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### Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan

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

October 20, 2009

2009 OCT 22

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VIA HAND DELIVERY The Honorable Judith T. Won Pat Senator and Legislative Speaker Chair of Committee on Education Thirtieth Guam Legislature 155 Hesler Place Hagåtña, Guam 96910

#### **RE: PL 29-113 REPORTING REQUIREMENTS**

Dear Speaker Won Pat:

*Buenas yan Saludu!* Pursuant to Public Law 29-113, we are submitting herewith copies of our financial reports for the months of July to September 2009. We also transmitted these reports to your office through electronic mail and posted under GMHA Finances –Financial Statement in the Hospital's website.

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

Dangkulo Na Agradesimiento. Put respetu.

Senseramente,

Camada, upp

PeterJohn D. Camacho, MPH Hospital Administrator/CEO

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#### **GUAM MEMORIAL HOSPITAL AUTHORITY** DATA DASHBOARD July - 2009

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Total

Statement Of Revenues	& Expenditures (U			Cash Flow St.	atement (Unaudited)
	07/31/08	07/31/09	Variance		07/31/08
Revenues				Beginning Cash Balance	\$618,767
Gross Patient Revenues	\$101,943,461	\$116,995,918	\$15,052,456		
Contractual Adjustments	(29,053,656)	(25,709,078)	3,344,578	Cash Receipts	
Bad Debts Expense	(7,849,931)	(17,673,615)	(9,823,684)	Patient Revenues	\$56,914,056
Net Patient Revenues	65,039,874	73,613,225	8,573,351	Other Receipts	768,651
Other Revenues	1,888,788	1,730,427	(158,361)	FEMA Assistance	783,104
Total Revenues	\$66,928,662	\$75,343,652	\$8,414,989	Medicare Reimbursement	396,963
			1	GO Bond	
Expenditures				HPP Coop Agreement (B/T)	575,298
Salaries & Benefits	\$46,922,618	\$50,189,449	\$3,266,832	Compact Impact	6,547,883
Travel	148,889	73,990	(74,899)	Subsidy General Fund PL28-150	104,677
Training	38,397	42,729	4,332	GovGuam Reimbursement- GRT	9,616,541
Contractual Services	6,425,340	6,868,715	443,375	Health Securities Trust Fund	743,437
Estimate for Litigations		1,547,922	1,547,922	UPCA Settlement	92,345
Supplies & Materials	10,731,490	11,948,562	1,217,072	GMHP Settlement	900,659
Minor Equipment	353,725	511,766	158,041	Total Cash Receipts	\$77,443,614
Miscellaneous	130,708	339,333	208,625		
Utilities	2,237,164	3,011,608	774,443		
Interest Expense	837,319	187,048	(650,272)	Cash Disbursements	
Sick & Annual Leave Expense	702,781	1,308,343	605,562	Salaries & Benefits	51,260,298
Depreciation Expense	3,387,960	3,565,070	177,110	Travel and Training	159,470
Gain/Loss on Disposal of Assets	393	178	(215)	Contractual Services	4,174,151
HPP Coop Agreement (B/T) Expenses	307,494	626,135	318,641	Supplies & Materials	15,709,269
FEMA Projects	973,452	1,248,323	274,871	Miscellaneous	256,355
Compact Impact Expenses	487,726	320,917	(166,808)	Utilities	2,206,564
GO Bond PL 29-19 Expenses		17,165	17,165	Capital Outlay	1,278,317
Inventory Adjustment	208,549	157,674	(50,875)	Debt Service	396,07
Total Expenditures	\$73,894,005	\$81,964,929	\$8,070,924	Total Cash Disbursements	\$75,440,501
				Ending Cash balance	\$2,621,880
Non-Operating Revenues					
FEMA Assistance	769,530	1,001,650	232,120	······································	
Health Securities Trust Fund	743,437	340,094	(403,343)		
PL 30-7 Bond Proceeds	,	10,541,146	10,541,146		
GovGuam Reimbursement-GRT Funds	9,616,541		(9,616,541)		
Compact Impact Funds	6,367,083	2,523,845	(3,843,238)		0 - 30
GO Bond Revenue	0,507,005	15,783	(3,0,5,200)		
HPP Coop Agreement (B/T)	356,246	368,550	12,304	House Doctors	\$56
Contributions	1,000	193,596	192,596	Trade Payables	413,48
Total Non-Operating Revenues	17,853,837	14,984,664	(2,869,173)	Payroll Payables	83,97
Net Revenues Over/(Under) Expenditures	\$10,888,494	\$8,363,386	(2,525,107)	- Gov Ret Fund DBP	166,20
net Kevendes over/(onder) Expenditures				- Gov Ret Fund DCP	320,62
				- Gov Ret Faild Der	520,02

cash Receipts		1		
Patient Revenues	\$56,914,056	61,335,068		
Other Receipts	768,651	998,302		
FEMA Assistance	783,104	413,710		
Medicare Reimbursement	396,963	291,152		
GO Bond		15,783		
HPP Coop Agreement (B/T)	575,298	980,054		
Compact Impact	6,547,883	3,034,116		
Subsidy General Fund PL28-150	104,677	-		
GovGuam Reimbursement- GRT	9,616,541	6,763,650		
Health Securities Trust Fund	743,437	340,093		
UPCA Settlement	92,345	34,690		
GMHP Settlement	900,659	1		
Total Cash Receipts	\$77,443,614	\$74,206,618		
Cash Disbursements				
Salaries & Benefits	51,260,298	52,479,437		
Travel and Training	159,476	118,581		
Contractual Services	4,174,151	5,861,081		
Supplies & Materials	15,709,269	12,156,867		
Miscellaneous	256,355	354,511		
Utilities	2,206,564	2,961,862		
Capital Outlay	1,278,317	1,382,403		
Debt Service	396,071	40,000		
Total Cash Disbursements	\$75,440,501	\$75,354,742		
Ending Cash balance	\$2,621,880	\$733,318		
	Accol	unts Payable Aging		<u></u>
		07/31/09		
	0 - 30	31 - 60	61 - 90	Over 90
House Doctors	\$560	\$760		\$557,993
Trade Payables	413,486	1,613,531	1,659,574	4,116,624
Payroll Payables	83,977			
- Gov Ret Fund DBP	166,209			
- Gov Ret Fund DCP	320,627			
- Dept of Rev & Tax	197,012			
GTA		30,659	31,418	61,373
les.				

4,106

\$1,185,976

60

\$1,645,010

60

\$4,735,990

\$1,691,052

\$618,767

07/31/09

\$1,881,442

1.38

TOTAL

\$559,313

7,803,215 83,977 166,209 320,627 197,012 123,449

4,226

\$9,258,029



#### GUAM MEMORIAL HOSPITAL AUTHORITY DATA DASHBOARD August - 2009

Statement Of Revenues				
	08/31/08	08/31/09	Variance	
Revenues				Beginning Cash Balance
Gross Patient Revenues	\$112,601,611	\$128,694,290	\$16,092,679	
Contractual Adjustments	(33,660,678)	(28,009,866)	5,650,812	Cash Receipts
Bad Debts Expense	(9,055,341)	(19,129,677)	(10,074,336)	Patient Revenues
Net Patient Revenues	69,885,592	81,554,747	11,669,155	Other Receipts
Other Revenues	2,006,803	1,837,027	(169,776)	FEMA Assistance
Total Revenues	\$71,892,395	\$83,391,775	\$11,499,380	Medicare Reimbursemer GO Bond
Expenditures				HPP Coop Agreement (B
Salaries & Benefits	\$54,133,527	\$57,395,434	\$3,261,907	Compact Impact
Travel	156,000	88,586	(67,415)	Subsidy General Fund Pl
Training	65,788	46,619	(19,168)	GovGuam Reimburseme
Contractual Services	6,889,453	7,906,552	1,017,099	Health Securities Trust
Estimate for Litigations		1,564,422	1,564,422	UPCA Settlement
Supplies & Materials	11,754,516	12,942,185	1,187,669	GMHP Settlement
Minor Equipment	441,709	520,647	78,939	Total Cash Receipts
Miscellaneous	170,587	356,161	185,575	
Utilities	2,412,632	3,305,432	892,800	
Interest Expense	919,197	187,074	(732,123)	Cash Disbursement:
Sick & Annual Leave Expense	763,743	1,342,164	578,421	Salaries & Benefits
Depreciation Expense	3,732,706	3,918,621	185,915	Travel and Training
Gain/Loss on Disposal of Assets	9,357	178	(9,179)	Contractual Services
HPP Coop Agreement (B/T) Expenses	333,647	670,671	337,025	Supplies & Materials
FEMA Projects	1,141,532	813,674	(327,858)	Miscellaneous
Compact Impact Expenses	115,542	144,735	29,193	Utilities
GO Bond PL 29-19 Expenses		17,165	17,165	Capital Outlay
Inventory Adjustment	426,783	216,032	(210,751)	Debt Service
Total Expenditures	\$83,466,720	\$91,436,354	\$7,969,635	Total Cash Disburseme Ending Cash balance
Non-Operating Revenues			]	
FEMA Assistance	1,134,891	1,217,417	82,526	
Health Securities Trust Fund	743,437	340,094	(403,343)	
PL 30-7 Bond Proceeds		10,541,146	10,541,146	
GovGuam Reimbursement-GRT Funds	9,744,541	-	(9,744,541)	
Compact Impact Funds	7,565,408	3,091,570	(4,473,838)	
GO Bond Revenue		15,783		
HPP Coop Agreement (B/T)	696,846	525,013	(171,832)	House Doctors
Contributions	36,690	193,596	156,906	Trade Payables
Total Non-Operating Revenues	19,921,813	15,924,620	(3,997,193)	Payroll Payables
Net Revenues Over/(Under) Expenditures	\$8,347,488	\$7,880,040	(467,448)	- Gov Ret Fund DBP
· · ·				- Gov Ret Fund DCP
				- Dept of Rev & Tay

	tement (Unaudited)	
	08/31/08	08/31/09
Beginning Cash Balance	\$618,767	\$1,881,442
Cash Receipts		
Patient Revenues	\$63,309,113	69,513,005
Other Receipts	861,741	1,072,547
FEMA Assistance	913,560	413,710
Medicare Reimbursement	396,963	291,152
GO Bond		15,783
HPP Coop Agreement (B/T)	575,298	980,054
Compact Impact	7,630,501	3,422,106
Subsidy General Fund PL28-150	185,952	-
GovGuam Reimbursement- GRT	9,744,541	6,763,650
Health Securities Trust Fund	743,437	340,093
UPCA Settlement	95,814	38,159
GMHP Settlement	900,659	
Total Cash Receipts	\$85,357,579	\$82,850,259
Cash Disbursements		
Salaries & Benefits	56,077,619	57,763,259
Travel and Training	213,229	136,612
Contractual Services	4,784,089	6,932,667
Supplies & Materials	17,639,824	13,107,468
Miscellaneous	289,144	377,821
Utilities	2,557,789	3,225,957
Capital Outlay	1,412,776	1,382,403
Debt Service	418,706	40,000
Total Cash Disbursements	\$83,393,176	\$82,966,187
Ending Cash balance	\$2,583,170	\$1,765,514
	Acco	unts Payable Aging
		07/31/09
	0 - 30	31 - 60

Accounts Payable Aging					
		07/31/09			
	0 - 30	31 - 60	61 - 90	Over 90	TOTAL
House Doctors	\$560			\$483,571	\$484,131
Trade Payables	964,598	1,323,315	1,542,197	4,246,515	8,076,626
Payroll Payables					
- Gov Ret Fund DBP	160,950				160,950
- Gov Ret Fund DCP					
- Dept of Rev & Tax	184,377				184,377
GTA		30,489	30,270		60,759
GPA					
GWA					-
Total	\$1,310,485	\$1,353,804	\$1,572,468	\$4,730,086	\$8,966,842

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#### GUAM MEMORIAL HOSPITAL AUTHORITY DATA DASHBOARD September - 2009

Statement Of Revenues	09/30/08	09/30/09	
<b>D</b>	09/30/08	09/30/09	Variance
Revenues Gross Patient Revenues	6400 404 67E	\$141 042 707	C47 992 022
Contractual Adjustments	\$123,131,675 (7,441,131)	\$141,013,707 (29,773,585)	\$17,882,033
Bad Debts Expense	,		(22,332,454)
Bad Debts Expense Net Patient Revenues	(28,856,569) 86,833,974	(20,427,804)	8,428,766
Other Revenues			<i>,</i> , , , , , , , , , , , , , , , , , ,
Total Revenues	2,096,357 \$88,930,331	2,475,600	379,243 \$4,357,588
i otal Revenues	200,730,331	\$75,207,717	\$4,357,388
Expenditures			
Salaries & Benefits	\$62,164,528	\$63,142,091	\$977,563
Travel	182,745	111,733	(71,012)
Training	68,365	51,619	(16,745)
Contractual Services	8,851,248	9,325,220	473,973
Estimate for Litigations		805,922	805,922
Supplies & Materials	13,619,624	14,374,659	755,034
Minor Equipment	528,892	541,403	12,511
Miscellaneous	200,733	379,869	179,136
Utilities	2,894,371	3,663,726	769,355
Interest Expense	1,470,110	807,694	(662,416)
Sick & Annual Leave Expense	390,792	1,125,838	735,047
Depreciation Expense	4,177,908	4,442,957	265,048
Gain/Loss on Disposal of Assets	9,357	178	(9,179)
HPP Coop Agreement (B/T) Expenses	261,561	417,794	156,233
FEMA Projects			-
Compact Impact Expenses	74,073	151,525	77,453
GO Bond PL 29-19 Expenses		17,165	17,165
Inventory Adjustment	367,139	229,594	(137,545)
Total Expenditures	\$95,261,445	\$99,588,988	\$4,327,543
Non-Operating Revenues			
FEMA Assistance	1,164,759	1,306,606	141,846
Health Securities Trust Fund	743,437	340,094	(403,343)
PL 30-7 Bond Proceeds		10,541,146	10,541,146
GovGuam Reimbursement-GRT Funds	234,531	-	(234,531)
Compact Impact Funds	7,526,642	3,125,829	(4,400,813)
GO Bond Revenue		22,862	
HPP Coop Agreement (B/T)	599,678	821,780	222,102
Contributions	61,690	255,733	194,043
Total Non-Operating Revenues	10,330,737	16,414,050	6,083,314
Net Revenues Over/(Under) Expenditures	\$3,999,623	\$10,112,982	6,113,358

	09/30/08	09/30/09
Beginning Cash Balance	\$618,767	\$1,881,442
Cash Receipts		
Patient Revenues	\$80,532,892	82,836,222
Other Receipts	929,312	1,133,290
FEMA Assistance	1,069,299	413,710
Medicare Reimbursement	396,963	949,402
GO Bond		15,783
HPP Coop Agreement (8/T)	575,298	1,139,808
Compact Impact	7,631,007	3,637,864
Subsidy General Fund PL28-150	362,416	
GovGuam Reimbursement- GRT		
Health Securities Trust Fund	743,437	340,093
UPCA Settlement	99,283	41,628
GMHP Settlement	900,659	430,820
Total Cash Receipts	\$93,240,566	\$90,938,620
Cash Disbursements		
Salaries & Benefits	61,954,331	63,036,543
Travel and Training	246,731	160,190
Contractual Services	5,426,012	7,889,270
Supplies & Materials	19,048,599	15,123,297
Miscellaneous	308,029	426,443
Utilities	2,896,116	3,602,893
Capital Outlay	1,674,367	1,757,422
Debt Service	423,706	40,000
Total Cash Disbursements	\$91,977,891	\$92,036,058
Ending Cash balance	\$1,881,442	\$784,004

Accounts Payable Aging					
		09/30/09			
	0 - 30	31 - 60	61 - 90	Over 90	TOTAL
House Doctors	\$42,001	\$68,388	\$27,111	\$498,715	\$636,216
Trade Payables	561,104	1,508,713	1,358,055	4,425,868	7,853,739
Payroll Payables					
- Gov Ret Fund DBP	169,094				169,094
- Gov Ret Fund DCP					-
- Dept of Rev & Tax					-
GTA	30,649				30,649
GPA	218,222				218,222
GWA					-
Total	\$1,021,069	\$1,577,101	\$1,385,166	\$4,924,584	\$8,907,920

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### Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



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

October 12, 2009

VIA HAND DELIVERY The Honorable Judith T. Won Pat Senator and Legislative Speaker Thirtieth Guam Legislature Chair of Committee on Education 155 Hesler Place Hagåtña, Guam 96910

Dear Speaker Won Pat:

*Buenas yan Saludu!* In accordance with Public Law 26-66, the Authority is hereby submitting the following fee package for legislative filing:

- 1. Board of Trustees Official Resolution
- 2. Minutes of Public Hearing
- 3. Summary of New Fees
- 4. Press Release Notice of Public Hearing
- 5. Newspaper Notices of Public Hearing
- 6. Fax Confirmations Notice of Public Hearing
- 7. Letters Sent Inviting Third Party Payors to Public Hearing
- 8. Press Release Notice of Public Hearing posted in GMHA Website
- 9. Public Hearing Agenda
- 10. Public Hearing Attendance Sheet

Please feel free to contact me if further information is required.

Dangkulo Na Agradesimiento. Put respetu.

Senseramente,

PeterJohn D. Camacho, MPH Hospital Administrator/CEO

PJC/jbf:ce Attachments Admin Repository #100076.3

### **Public Hearing Attachments**

### **Table of Contents**

- 1. Board of Trustees Official Resolution
- 2. Minutes of Public Hearing
- 3. Summary of New Fee Items/Services
- 4. Press Release Notice of Public Hearing
- 5. Newspaper Notices of Public Hearing
- 6. Fax and E-Mail Personal Notifications of Public Hearing
- 7. Letters Sent Inviting Third Party Payers to Public Hearing
- 8. Press Release Notice of Public Hearing displayed in GMHA Website
- 9. Public Hearing Agenda
- 10. Public Hearing Attendance Sheet

## ATTACHMENTS

## **Board of Trustees Official Resolution**



Aturidåt Espetåt Mimuriåt Guåhan



850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL.: (671) 647-2544 or (671) 647-2330 FAX: (671) 649-0145

> Board of Trustees Official Resolution No. 09-112

#### "RELATIVE TO APPROVING THE THIRTY-FIVE (35) NEW FEES"

WHEREAS, Public Law 26-66, places the rate making authority of the Guam Memorial Hospital Authority under the GMHA Board of Trustees; and

WHEREAS, the GMHA Board of Trustees has reviewed the Public Law 26-66; and

WHEREAS, a Public Hearing was held on September 14, 2009 and oral comments and written testimony have been solicited for the Thirty-Five (35) new fees comprised of the following Hospital departments: Pharmacy, Operating Room, and Laboratory; and

WHEREAS, the Board of Trustees Finance & Audit Committee met on October 1, 2009, reviewed and recommended that the Board of Trustees approve the Thirty-Five (35) new fee items; and

WHEREAS, the Board of Trustees has reviewed the list of new fees and found the same to be in order; and

WHEREAS, the Hospital has realized Fifteen Thousand Five Hundred Seventy-Five Dollars and Cents Seventy-Eight (\$15,575.78) in revenues since the inception of the new fees in FY2009; now therefore be it,

RESOLVED, that the Board of Trustees accepts and approves the recommendation of the Finance & Audit Committee and adopts the Thirty-Five (35) new fee items, and be it further

RESOLVED, that the Chairperson certifies and the Secretary attests to the adoption of this resolution.

DULY AND REGULARLY ADOPTED ON THIS 8<sup>th</sup> DAY OF OCTOBER, 2009.

Certified By:

(00)

DANIEL L. WEBB Chairman, Board of Trustees

Attested By:

GLORIA R. MORTERA

GLORIA R. MORTERA Secretary, Board of Trustees

# **Minutes of Public Hearing**



### Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



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

### MINUTES

In accordance with the Administrative Adjudication Law, a public hearing was held on Monday, September 14, 2009, at 9:30 a.m. in the GMHA Boardroom, to solicit public opinion on the Hospital's 35 New Rates Fees and Charges.

Present were: (Refer to Exhibit 10 - GMHA Public Hearing Attendance Sheet).

Note: Copies of the Public Hearing Agenda (Refer to Exhibit 9 – GMHA Public Hearing Agenda) and the Listing of Hospital Fees (Refer to Exhibit 3 - GMHA Summary of Fee Items/Services) were made available to all attendees.

#### I. Introduction

Ms. Jane Flores introduced herself as the Presiding Public Hearing Officer for this public hearing. Our public hearing recorder was Mrs. Candy Chan. Ms. Flores began conducting the public hearing at 9:46 a.m., Monday, September 14, 2009.

She indicated that this public hearing was originally advertised to start at 9:30 a.m. but we had allowed a grace period of fifteen minutes for additional attendees from the public to attend this hearing. She would like to note that we do have participation of hospital employees from Operating Room, Pharmacy, and Quality Improvement at this hearing. They would be able to answer any questions in the event the public had any concern about the new fees.

### II. **Opening Remarks**

On behalf of the GMHA Board of Trustees, the Hospital Administrator, and the GMHA employees, Ms. Flores welcomed the public for being present at the public hearing.

### III. Purpose of the Public Hearing

Ms. Flores stated that the purpose of this public hearing was as enacted in Public Law 26-66 in December 2001, which removed the rate-setting jurisdiction from the PUC and gave it to the GMHA Board of Trustees. It was noted under:

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#### 10 GCA §80105 Hospital Rates

"(b) The Authority may establish interim fees for new, un-tariffed services, medication and supplies, without prior legislative approval and without compliance with the Administrative Adjudication Law; provided, that : (1) the interim fees are consistent with the Authority's Net Revenue Enhancement Engagement Pricing Model, as prepared by Deloitte & Touche, dated February 7, 1992, or such other protocol as may be approved by the Board of Trustees; and (2) a petition for permanent approval of the interim fees is filed by the Authority with I Liheslaturan Guahan within three (3) months of the Authority's establishment of the interim fee."

Ms. Flores added that the Hospital had a total of twenty-four (24) public hearings ranging from fiscal years 2002 through 2009. A total of 3,300 new fees and a total of 2,181 updated professional fees had been introduced and adjudicated.

In compliance with the Administrative Adjudication Law and the Guam Code Annotated directives, the Hospital published the announcement of this public hearing in the Pacific Daily News and the Marianas Variety (Refer to Exhibit 5 - GMHA Newspaper Notices of Public Hearing). The Notice was also distributed throughout the Hospital departments and units and also posted in various public areas within the Hospital.

In addition, the Hospital also sent the Notice via facsimiles to various news media organizations, the Offices of the Governor and Lieutenant Governor, the Congressional Representative, and to our elected Senators of the 30<sup>th</sup> Guam Legislature (Refer to Exhibit 6 - GMHA Fax Notifications of Public Hearing). In addition, the Notice was also sent to our local third party payers inviting them to this public hearing with the listing of new fees for their reference. (Refer to Exhibit 7 - Letters inviting Third Party Payers to Public Hearing).

The Hospital also posted the Notice on its official website as mandated by public law. The website is <u>www.gmha.org</u> (Refer to Exhibit 8 – Press Release Notice of Public Hearing displayed on GMHA website).

#### IV. Presentation of Summary of New Fee Items

Mr. Frumen Patacsil introduced himself being in charge of the Hospital's Charge Library. He indicated that we were presenting today a total of Thirty-five (35) new fee items submitted by various departments of the Hospital for the past three months. The summary of these fee items/services were as follows:

Departments	Fee Item	Description
Pharmacy	17	Pharmaceutical items
Operating Room	14	Supplies
Laboratory	4	Services
TOTAL:	35	Fee Items

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

Ms. Flores noted that in addition to these new fees, the Hospital Charge Description Master (CDM), which list all the Hospital charges and fees are available on our website, in case the public can refer to if they have any questions. Please contact Ms. Candy Chan if you have any questions about the CDM and she would refer the questions to the appropriate person.

At this time, Ms. Flores referred to anyone who had signed up for testimony regarding these new fees. It was noted that no attendee had signed up for testimony. Ms. Flores indicated that the public would have the opportunity to submit a written testimony to the Hospital Administrator within five (5) days after this public hearing. These testimonies would be incorporated into the submission package to the  $30^{\text{th}}$  legislature subsequent to the approval by the Board of Trustees. It should also be noted that there was no public participation but only hospital employees present at this public hearing.

#### VI. Questions and Answers on the Hospital Rates Fees and Charges

For formality, Ms. Flores would like to open up the opportunity if there were any questions for this public hearing concerning the new fees or the Charge Description Master. It was noted that no questions were presented by the attendees at this public hearing.

#### VII. <u>Closing Remarks</u>

In closing, Ms. Flores thanked everyone for making the time in their busy schedule to attend this public hearing. The next public hearing would be scheduled in the 1<sup>st</sup> quarter of fiscal year 2010.

#### VIII. Adjournment

Ms. Flores called the hearing to adjourn at 9:57 a.m., September 14, 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

09/21/09 Date Approved By:

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

•

## Summary of New Fee Items/Services

### GUAM MEMORIAL HOSPITAL AUTHORITY SUMMARY OF NEW FEE ITEMS/ SERVICES

for Submission to the 30th Guam Legislature. Public Hearing on September 14, 2009

NO	CHG CODE	DESCRIPTION	RATE	DEPT
1	42-00379	PANTOPRAZOLE 20MG TAB	\$7.41	PHARMACY
2	42-00424	DEXAMETHASONE ELIXIR 0.5MG/5ML 240M	\$12.82	PHARMACY
3	42-00618	POVIDONE 10% OINT 30GM	\$8.60	PHARMACY
4	42-00625	MORPHINE SULF 60MG TER	\$0.86	PHARMACY
5	42-00630	NITAZOXANIDE 500MG TAB	\$36.72	PHARMACY
6	42-00632	BECLOMETHASONE INHALER 80MCG 7.3G	\$171.91	PHARMACY
7	42-00634	POLYCITRA LIQUID 480ML BOTTLE	\$40.11	PHARMACY
8	42-00637	MEROPENEM 500MG VIAL	\$48.33	PHARMACY
9	42-00638	MEROPENEM IGM VIAL	\$107.74	PHARMACY
10	42-00639	LORAZEPAM 4MG/ML 10ML VIAL	\$30.63	PHARMACY
11	42-04454	ASCORBIC ACID 1GM/2ML AMP	\$5.02	PHARMACY
12	42-04489	CALCIUM GLUB SYRUP 1.8GM/5ML 480ML	\$37.69	PHARMACY
13	42-13026	INDOCIN 1MG VIAL	\$714.24	PHARMACY
14	42-43600	POLYCITRA LIQUID 30ML UD	\$2.51	PHARMACY
15	42-44060	XENADERM 30GM OINT	\$38.48	PHARMACY
16	42-44061	COLLAGENASE 250U/GM 15GM OINT	\$84.04	PHARMACY
17	42-95232	SORBITOL 70% SOLN 480ML	\$19.27	PHARMACY
18	70-03680	STENT URETERAL 6FR VAR LGTH	\$725.00	OPERATING ROOM
19	70-03681	STENT URETERAL 7FR VAR LGTH	\$725.00	OPERATING ROOM
20	70-13035	CONNECTOR-T W/ MALE LUER	\$4.27	OPERATING ROOM
21	70-20500	SET STONE EXT BAL 3-LUMEN 7.5FR	\$701.25	OPERATING ROOM
22	70-20501	STONE EXT BALLOON 3-LUMEN 7.5FR	\$867.50	OPERATING ROOM
23	70-20502	STONE EXT BALLOON 2-LUMEN 5FR	\$638.25	OPERATING ROOM
24	70-20503	STONE EXT BALLOON 2-LUMEN 7FR	\$638.25	OPERATING ROOM
25	70-20508	STONE EXT BASKET 4-WIRE 20MMX1.9MM	\$631.25	OPERATING ROOM
26	70-20510	STONE EXT BASKET 4-WIRE 25MMX2.5MM	\$631.25	OPERATING ROOM
27	70-20511	STONE EXT BASKET 4-WIRE 30MMX2.5MM	\$631.25	OPERATING ROOM
28	70-20870	STONE EXTRACTOR NO TIP 1.5FRX115CM	\$803.15	OPERATING ROOM
29	70-21552	HUMID VENT HEAT/MOISTURE EXCHANGER	\$41.78	OPERATING ROOM
30	70-72005	CONNECTOR Y-TUBING LGE	\$5.66	OPERATING ROOM
31	70-79006	BLADE SAW STERNUM RECIPROCATING	\$697.00	OPERATING ROOM
32	78-20091	LEVITIRACETAM (KEPPRA) LEVEL	\$253.91	LABORATORY





33	78-83890	KRAS	\$391.74	LABORATORY
34	78-83937	OSTEOCALCIN	\$139.29	LABORATORY
35	78-85613	RUSSELL VIPER VENOM TIME	\$51.27	LABORATORY
****	*****	**************************************	M ***************	*****

I certify that this listing of items comprises all fees required by law for submission at this time to be complete as presented here.

Frumen/Patacsil Quality Improvement Coordinator

1st Endorsement of Concurrence:

I concur and further certify that this listing of items are exempted under Section 9301(i) to Article 3, Chapter 9, Division 1 of Title 5 of the Guam Code Annotated and in compliance with Title10 GCA Part 2, Division 4, Chapter 80 §80105.

Jane B. Flores Chief Financial Officer

9/7/09 Date

9.7.09 Date

## **Press Release Notice of Public Hearing**



### Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



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

### **PRESS RELEASE**

FOR IMMEDIATE RELEASE - September 4, 2009

### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital rates fees and charges. Documents relating to this proceeding are available for public inspection at the 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*, Chief Financial Officer at 647-2934.

Date:	Monday, September 14, 2009
Time:	9:30 a.m.
Place:	GMHA Boardroom, 1 <sup>st</sup> 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 & Human Services, and 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** KGTF **GMHA** Website

## Newspaper Notice of Public Hearing

#### Nation

## Forced to shrink, Army National Guard is now pickier

"To get in now, you have to be the cream of the crop."

20

COLUMBUS, Ohio (AP) -Suffer from a bad case of acne? That could disqualify you from joining the Army National Guard. Too many speeding tickets? In today's slimmer, smarter Guard, that could keep you out, too.

Under pressure from the Pentagon to trim its ranks, the Guard has been quietly phasing in new restrictions that make it harder to enlist.

"To get in now, you have to be the cream of the crop," said Sgt. 1st Class Brian Clum, a recruiter in Ohio.

Military officials portray the cutbacks as an effort to trim excess from a Guard force that was bloated from years of successful recruiting, especially during the recession.



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But there are suspicions inside the Guard and out that the reductions are part of an effort to shift the burden of fighting overseas onto the active-duty Army and ease the public outcry over the way that Guard units - part-time soldiers normally called into action during hurricanes and other disasters at

home - have been sent on long, repeated combat tours in Iraq.

Place

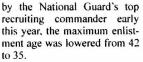
per

inch

column

In fact, while the Pentagon has cut the National Guard by about 9,000 soldiers to 358,200 over the past six months or so, the nearly 549,000-strong active-duty Army is under orders to recruit 70,000 new soldiers by the end of September and 22,000 more in the coming fiscal year as the fighting in Iraq winds down and the war in Afghanistan escalates.

Under restrictions issued



And the minimum score on the Armed Services Vocational Aptitude Test, the exam required by all branches of the military, was raised for the Guard from 31 to 50 out of a possible 100.

Also, the Guard stopped forgiving potential recruits for offenses such as theft, assault, driving under the influence or chronic lawbreaking.

And it stopped issuing medical waivers, which allowed recruits to be admitted despite health problems as serious as an extreme food allergy and as minor as a painful bout of acne.

In addition, the Guard's budget for bonus money has been cut. While most recruits since 2006 got \$20,000 just for signing up, now only a precious few are eligible for any bonus money at all.

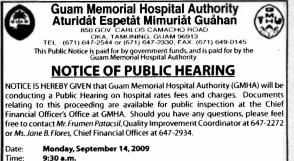
Col. Mike Jones, the Guard's top recruiting commander, said a higher percentage of applicants are being turned away compared with just a few years ago, though he would not give precise figures.

Several states, including Georgia and New

want to serve and we York, have long waiting lists of the aspiring soldiers they have

rejected. For some recruiters, the shrinking Guard is a source of frustration and envy, particularly since the regular Army is

growing. "We literally turn people away every day that want to serve and we can't take them," said Lt. Col. Anthony Abbott, recruiting commander for the Georgia Army National Guard.



"We literally turn people

away every day want to serve and can't take them." away every day that

**GMHA** Boardroom, Administration Wing, 850 Gov Carlos Camacho Road, Oka Tamuning, Guam

Individuals requiring special accommodations should contact Toni Villavicencio, ADA Coordinator, at 647-2218/2418 to make appropriate arrangements. The Telecommunications Device for the Hearing and Speech Impaired number is 649-1801

# **Royals beat Tigers for 3-game sweep**

#### **The Associated Press**

Alex Gordon and Alberto Callaspo homered, leading the last-place

Kansas City Royals past the Detroit Tigers 7-4 on Thursday for a surprising threegame sweep of the AL Cen-

tral leaders. It was the first three-game sweep of an American League team at home this season for the Royals. They've won four straight overall for the first time since June 12-16.

Zach Miner (6-5) gave up three runs and five hits in relief for the Tigers, who rolled into town Tuesday on a sixgame winning

streak, fresh off a three-game sweep at Tampa Bay. Yuniesky Be-

tancourt drove in two runs for Kansas City, last in a division the Tigers lead by 5-1/2 games over Minnesota.

Roman Colon (2-3) got the win with 1-1/3 innings of scoreless relief. Carlos Rosa pitched the ninth for his first

(H)

Guarn Mermorial Hospital Authority Aturicit Espetit Minuritit Guiden 850 GOV, CARLOS CAMACHO ROAD OKA, TAMLINK, GUAN 9857 TEL: (671) 647-2334 or (671) 647-2330; FAX: (677) 649-045

This Public Notice is paid for by government funds, and is paid for by Guam Memorial Hospital Authority.



Angels 3, Mariners 0: John Lackey pitched a fivehitter for his first complete game of the season and Torii Hunter hit a tie-breaking two-run homer, leading the Angels to the victory.

Lackey (10-7) struck out seven and walked one, finishing in 115 pitches to help the Angels increase their AL West lead to five games over idle Texas. Los Angeles also moved a season-best 29 games over .500.

▲ Blue Jays 3, Twins 2: Minnesota keeps failing to

1PU

Job Description:

pressure Detroit in the AL Central.

Jose Bautista hit a solo homer and Brett Cecil won his final start of the season to lead Toronto to a victory over the Twins.

#### National League

A Rockies 5, Reds 1: Garrett Atkins hit a two-run homer and Jason Giambi had a two-run double in a five-run third inning, sending the Colorado Rockies to their seventh straight win, 5-1 over the Cincinnati Reds on Thursday.

▲ Nationals 8, Phillies

Job Announcement

Full Time Telemarketer

7: Ian Desmond homered and drove in four runs in his major league debut, Livan Hernandez pitched effectively into the eighth inning and Washington held off Philadelphia. Marlins 13, Mets 4:

Nick Johnson drove in four runs and Florida beat the listless New York Mets to gain ground on Philadelphia in the NL East.

▲ Braves 9, Astros 7: Garret Anderson drove in three runs, Nate McLouth homered and Atlanta broke out of its offensive slump.

aptain

REALTY

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Date:

Place:

2009

## Fax Confirmations Notice of Public Hearing



TO:

Guam Memorial Hospital Authority

Aturidåt Espetåt Mimuriåt Guåhan

850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL.: (671) 647-2544 or (671) 647-2330 FAX: (671) 649-0145



#### FACSIMILE TRANSMITTAL LISTING

Honorable Felix P. Camacho, Governor of Guam Fax No.: 477-4826 Honorable Michael W. Cruz, Lieutenant Governor of Guam Fax No.: 477-2007 Congresswoman Madeleine Z. Bordallo Fax No.: 477-2587 Speaker, Judith T. Won Pat, 30th Guam Legislature Fax No.: 472-3589 Vice Speaker, Benjamin J.F. Cruz, 30th Guam Legislature Fax No.: 477-2522 Secretary, Tina Muna-Barnes, 30th Guam Legislature Fax No.: 472-3400 Senator, Frank B. Aguon, 30th Guam Legislature Fax No.: 969-1497 Senator, Vicente "Ben" C. Pangelinan, 30th Guam Legislature Fax No.: 473-4238`

Mair Mair Spade &\* Thompson Fax No. 477-5206 Law Office of John Unpingco & Associates Fax No. 475-8550 Atty. Charles Kinnunen, Office of Attorney General Fax No. 477-3390

Pacific Daily News, Observation Post Fax No.: 477-3079

Newstalk K57, Power 98 Fax No.: 477-3982

KTWG KSTO Fax No.: 477-6411

KPRG Fax No.: 734-2958

KHMG 88.1 FM Fax No.: 477-7136

KTGM TV14 Fax No.: 649-3321 Marianas Variety Fax No.: 648-2007

KUAM TV/Radio Fax No. 637-9870

KOKU Fax No.: 472-7663

KGTF Fax No.: 734-3476

KSDA FM Joy 92 Fax No.: 477-4678

KTKB FM 101.9 Fax No.: 648-1019

FROM:Guam Memorial Hospital AuthorityDATE:September 10, 2009SUBJECT:NOTICE OF PUBLIC HEARING, MONDAY, SEP. 14, 2009, 9:30 A.M., BOARDROOM<br/>RE: HOSPITAL PROPOSED NEW RATES FEES AND CHARGES

### PLEASE SEE ATTACHED PRESS RELEASE.

## Letters Sent Inviting Third Party Payers to Public Hearing



Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan

850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL.: (671) 647-2544 or (671) 647-2330 FAX: (671) 649-0145



September 4, 2009

VIA FACSIMILE (477-5096) Mr. Donald B. Davis Chief Executive Officer STAYWELL GUAM, INC. P.O. Box CZ Hagåtña, Guam 96932



Dear Mr. Davis:

Please be advised that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital new rates fees and charges at 9:30 a.m. on Monday, September 14, 2009 in the GMHA Boardroom, 1<sup>st</sup> Floor, Administration Wing, GMHA at 850 Gov. Carlos Camacho Road, Tamuning, Guam. I have attached the listing of the proposed *new* rates fees and charges. 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 is 649-1801.

Should you have any questions, please feel free to contact *Mr. Frumen Patacsil*, Quality Improvement Coordinator at 647-2272 or myself at 647-2934.

Sincerely,

Jane B. Chief Financial Officer

Attachment



Aturidåt Espetåt Mimuriåt Guåhan 850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL.: (671) 647-2544 or (671) 647-2330 FAX: (671) 649-0145



September 4, 2009

VIA FACSIMILE (477-4141) Mr. Frank Campillo Plan Administrator CALVO'S SELECTCARE P.O. Box FJ Hagåtña, Guam 96910



Dear Mr. Campillo:

Please be advised that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital new rates fees and charges at 9:30 a.m. on Monday, September 14, 2009 in the GMHA Boardroom, 1<sup>st</sup> Floor, Administration Wing, GMHA at 850 Gov. Carlos Camacho Road, Tamuning, Guam. I have attached the listing of the proposed *new* rates fees and charges. 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 is 649-1801.

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Sincerely,

Jane B. Flores Chief Financial Officer

Attachment



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September 4, 2009

<u>VIA FACSIMILE</u> (477-4141) Mr. Raymond Schnabel Operations Manager CALVO'S INSURANCE UNDERWRITERS, INC. Calvo's Life and Health Division P.O. Box CI Hagåtña, Guam 96932



Dear Mr. Schnabel:

Please be advised that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital new rates fees and charges at 9:30 a.m. on Monday, September 14, 2009 in the GMHA Boardroom, 1<sup>st</sup> Floor, Administration Wing, GMHA at 850 Gov. Carlos Camacho Road, Tamuning, Guam. I have attached the listing of the proposed *new* rates fees and charges. 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 is 649-1801.

Should you have any questions, please feel free to contact *Mr. Frumen Patacsil*, Quality Improvement Coordinator at 647-2272 or myself at 647-2934.

Sincerely,

Jane B. Flores

Chief Financial Officer

Attachment



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September 4, 2009

<u>VIA FACSIMILE</u> (647-3551) Mr. Don Fetherman Executive Vice President of Finance/CFO TAKECARE INSURANCE COMPANY INC. P.O. Box 6578 Tamuning, Guam 96931



Dear Mr. Fetherman:

Please be advised that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital new rates fees and charges at 9:30 a.m. on Monday, September 14, 2009 in the GMHA Boardroom, 1<sup>st</sup> Floor, Administration Wing, GMHA at 850 Gov. Carlos Camacho Road, Tamuning, Guam. I have attached the listing of the proposed *new* rates fees and charges. 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 is 649-1801.

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Sincerely,

Flores Iane R

Jane B. Flores Chief Financial Officer

Attachment



Aturidåt Espetåt Mimuriåt Guåhan 850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL.: (671) 647-2544 or (671) 647-2330 FAX: (671) 649-0145



September 4, 2009

VIA FACSIMILE (472-3615) Mr. Jerry Crisostomo Plan Administrator Netcare Life & Health Insurance Company Suite 200, Julale Center 424 West O'Brien Drive Hagåtña, Guam 96910



Dear Mr. Crisostomo:

Please be advised that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital new rates fees and charges at 9:30 a.m. on Monday, September 14, 2009 in the GMHA Boardroom, 1<sup>st</sup> Floor, Administration Wing, GMHA at 850 Gov. Carlos Camacho Road, Tamuning, Guam. I have attached the listing of the proposed *new* rates fees and charges. 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 is 649-1801.

Should you have any questions, please feel free to contact *Mr. Frumen Patacsil*, Quality Improvement Coordinator at 647-2272 or myself at 647-2934.

Sincerely,

Jane B. Flores Chief Financial Officer

Attachment



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September 4, 2009

<u>VIA FACSIMILE</u> (477-2315) Ms. Lorna Malbog Health Manager NANBO INSURANCE UNDERWRITERS P.O. Box 2980 Hagåtña, Guam 96932



Dear Ms. Malbog:

Please be advised that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital new rates fees and charges at 9:30 a.m. on Monday, September 14, 2009 in the GMHA Boardroom, 1<sup>st</sup> Floor, Administration Wing, GMHA at 850 Gov. Carlos Camacho Road, Tamuning, Guam. I have attached the listing of the proposed *new* rates fees and charges. 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 is 649-1801.

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Sincerely,

ane B. Flores

Jane B. Flores Chief Financial Officer

Attachment



Aturidåt Espetåt Mimuriåt Guåhan 850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL.: (671) 647-2544 or (671) 647-2330 FAX: (671) 649-0145



September 4, 2009

VIA FACSIMILE (734-5910) Ms. Maria Theresa Arcangel Human Services Administration Bureau of Healthcare Financing Department of Public Health & Social Services MIP/MEDICAID SECTION P.O. Box 2816 Hagåtña, Guam 96932



Dear Ms. Arcangel:

Please be advised that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital new rates fees and charges at 9:30 a.m. on Monday, September 14, 2009 in the GMHA Boardroom, 1<sup>st</sup> Floor, Administration Wing, GMHA at 850 Gov. Carlos Camacho Road, Tamuning, Guam. I have attached the listing of the proposed *new* rates fees and charges. 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 is 649-1801.

Should you have any questions, please feel free to contact *Mr. Frumen Patacsil*, Quality Improvement Coordinator at 647-2272 or myself at 647-2934.

Sincerely,

Jane B. Flores Chief Financial Officer

Attachment





Date & Time: Sep-08-2009 03:08pm Tel line : +6716472214 Machine ID : GMHA ACCOUNTING

Nbr.	Job	Date	Time	Duration	pgs	То	Dept.nbr	Account	Comm.code	Status
763	643	Sep-08	03:06pm	01/07	003	94775096			EC 502	ОК





Date & Time: Sep-08-2009 03:10pm Tel line : +6716472214 Machine ID : GMHA ACCOUNTING

Nbr.	Job	Date	Time	Duration	pgs	То	Dept.nbr	Account	Comm.code	Status
764	644	Sep-08	03:08pm	01/48	006	94774141			EC 503	ОК





Date & Time: Sep-08-2009 03:12pm Tel line : +6716472214 Machine ID : GMHA ACCOUNTING

Nbr.	Job	Date	Time	Duration	pgs	To	Dept.nbr	Account	Comm.code	Status
765	645	Sep-08	03:11pm	01/05	003	96473551			EC 502	OK





Date & Time: Sep-08-2009 03:14pm Tel line : +6716472214 Machine ID : GMHA ACCOUNTING

Nbr.	Job	Date	Time	Duration	pgs	То	Dept.nbr	Account	Comm.code	Status
766	646	Sep-08	03:13pm	00/43	003	94723615			EC 603	OK





Date & Time: Sep-08-2009 03:15pm Tel line : +6716472214 Machine ID : GMHA ACCOUNTING

Nbr.	Job	Date	Time	Duration	pgs	To	Dept.nbr	Account	Comm.code	Status
767	647	Sep-08	03:14pm	00/39	003	94772315			EC 603	OK





Date & Time: Sep-08-2009 03:17pm Tel line : +6716472214 Machine ID : GMHA ACCOUNTING

Nbr.	Job	Date	Time	Duration	pgs	To	Dept.nbr	Account	Comm.code	Status
768	648	Sep-08	03:16pm	01/08	003	97345910			EC 502	ОК

## Press Release Notice of Public Hearing displayed In GMHA Website

GUAM MEMORIAL HOSPITAL AUTHORITY INFORMATION SERVICES SERVICE REQUEST FORM

Date:9/3/09	Serialized Log Number: 79679
Application:	Module:
RPG/Program Error	Question Inquiry Software
Application Error	Data Query
AS400 System/Application Access	Hardware
Contact Person: <u>Candy Chan</u>	Department: <u>Fiscal</u>
	Fax:
Specify Information (if appropriate):	
Menu/Option #:	Program Report Name:
Date Received by MIS:	Effective Date:
Expiration Date:	
	"Press Release" on our website on comply with the attached
Mandate 5 GCA \$10306. * Please post under Public GMHA Press Release. Information	Information Signature: 9.3.09 Services Section Only

**Resolution:** 

**Information Services Completion** 

Ву:

Date: \_\_\_\_\_

Time: \_\_\_\_\_



### Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



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

### PRESS RELEASE

FOR IMMEDIATE RELEASE - September 4, 2009

### **NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on hospital rates fees and charges. Documents relating to this proceeding are available for public inspection at the 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*, Chief Financial Officer at 647-2934.

Date:	Monday, September 14, 2009
Time:	9:30 a.m.
Place:	GMHA Boardroom, 1 <sup>st</sup> 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.

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**GMHA Press Release** 

	GMHA Press Rel	Hospital Circulars	
Notice of BOT Meeting - Notice	September 10, 2009- 1st	Notice of Public Hearing -	Observation of Patient Care Areas (JCAHO) <u>Circular 6195</u> .
		September 14, 2009	
Notice of BOT Meeting - July	16, 2009 -	Notice of Public Hearing -	Policy Review & Update (JCAHO) <u>Circular 6187</u> .
BOT Recessed 2nd Notice		June 08, 2009	
Notice of BOT Meeting - July (	09, 2009 -	Notice of Public Hearing -	Smoke Free Policy <u>Circular 6183</u> .
2nd Notice		March 16, 2009	
Notice of BOT Meeting - May (	07, 2009 -		Legal Services Requests <u>Circular 6189</u> .
2nd Notice			
Notice of BOT Meeting - April	02, 2009 -		Monthly JCAHO Questions / Contest <u>Circular 6188</u> .
2nd Notice			

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5 GCA § 10306

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TITLE 5. GOVERNMENT OPERATIONS DIVISION 1. LAWS APPLICABLE TO EXECUTIVE BRANCH CHAPTER 10. FREEDOM OF INFORMATION ARTICLE 3. INFORMATION REQUIRED ON MAGNETIC MEDIA AND THE INTERNET

5 GCA § 10306 (2004)

§ 10306. Information Required on Official Home Pages.

The following information is required to be posted on each Official Home Page for each Branch of the government of Guam:

Notice of Meetings and Public Hearings. Notice of all public meetings, public hearings and other public events for which notice is required under the provisions of Public Law, or applicable rules and regulations, shall be posted on the applicable Official Home Page by the minimum period of notice required for such meetings. Such notices posted shall include information generally required to be included in the publication of such notices.

The e-mail addresses of all official offices, departments, agencies and instrumentalities of the Branch of government.

Any web sites or home pages of all official offices, departments, agency and instrumentality of the Branch of government.

The telephone numbers of all official offices, departments, agencies and instrumentalities of the Branch of government.

## **Public Hearing Agenda**



### Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



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

PUBLIC HEARING HOSPITAL RATES FEES AND CHARGES

Monday, September 14, 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 Rates Fees and Charges
- V. Testimonies from the Public
- VI. Questions and Answers on Hospital Rates Fees and Charges
- VII. Closing Remarks by the Presiding Hearing Officer
- VIII. Adjournment

### Thank You For Your Active Participation

# **Public Hearing Attendance Sheet**



### Guam Memorial Hospital Authority Aturidåt Espetåt Mimuriåt Guåhan



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

### PUBLIC HEARING HOSPITAL RATES FEES AND CHARGES Monday, September 14, 2009 GMHA Boardroom

9:30 a.m.

### Attendance Sheet

NO.	NAME	ORGANIZATION	CONTACT NO.
1	Candy Chan	GAMIMA - Fiscal	647-2190
2	Angie Atendido	GMH -OR	642-2378
3	Candy Chan Angie Atendido Jan BRo	EF Fiscal	× 2934
4	Frumen Patacyi Karen Song	EF FISCAL Fiscal - GMH GMH- Pharmag	× 12734 6472272
5	Karen Song	GMH- Pharmag	647-2255
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