

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

March 25, 2010 0č 101 N VIA HAND DELIVERY The Honorable Judith T. Won Pat Senator and Legislative Speaker Thirtieth Guam Legislature Ste. 201, 155 Hesler Place Hagåtña, Guam 96910 10 30 PL 29-02 REPORTING REQUIREMENTS

RE:

Dear Speaker Won Pat:

Buenas yan Saluda! Pursuant to Public Law 29-02, the Hospital has conducted an annual public hearing on existing fee schedule on March 17, 2010 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 "Patient Portal - GMHA Fee Schedule".

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

Dangkulo Na Agradesimiento. Put respetu.

Senseramente.

amodo, With

2000

terJohh D. Camacho, MPH Hospital Administrator/CEO

PJC/jbf:cc achments

Admin Repository #101433

1723

12

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.

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 Police Department shall provide proper and timely public notice to the community 10 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 fees for government services shall conduct a public hearing on existing fee 19 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."





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 - March 8, 2010

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 existing 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 Assistant Chief Financial Officer's Office at GMHA. Should you have any questions, please feel free to contact *Mr. Luis Miclat*, Hospital Utilization Review Specialist at 647-2260 or *Ms. Frances T. Danieli*, Assistant Chief Financial Officer at 647-2381.

Date:	Wednesday, March 17, 2010
Time:	2:30 p.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 Office of the Attorney General 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





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

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

Wednesday, March 17, 2010 GMHA Boardroom 2:30 p.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





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

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

Wednesday, March 17, 2010 GMHA Boardroom 2:30 p.m.

Attendance Sheet

NO.	NAME	ORGANIZATION	CONTACT NO.
1	Steve Baache	GMHA	2352
2	Candy Chan	GMHA	647-2190
3	Jammy & Affect	GOON TAKE CARE	300-7138
4	Frances Danieli	GMHA	647-2381
5	LUIS MICLAT	GMHA	647-2260
6	Frumen Patagi	GMITA	6472449
7	VBFor-	GUHA.	x 2934
8	TOM Greening	GMHA-Radidosy	647-2188
9	J. J.		
10			
11			
12			
13			
14			
15			
16			
17			
18			







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

PUBLIC HEARING HOSPITAL NEW RATES, FEES, AND CHARGES HOSPITAL EXISTING FEE SCHEDULE Wednesday, March 17, 2010

GMHA Boardroom

2:30 p.m.

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

NO.	DATE	NAME	ORGANIZATION / EMAIL ADDRESS	CONTACT NO.
1	03.17 10	Sylvin Ducher	Take Can / Sylvia. duenas atala careasia.com	300.7221
2				
3				
4				,
5				
6				
7				
8				
9				
10				
11		na		
12				
13				
14				
15				

Subject: RE: GMHA Existing Fee Schedule From: "Duenas, Sylvia D." <Sylvia.Duenas@takecareasia.com> Date: Wed, 17 Mar 2010 16:22:52 +1000 To: Candy Chan <candy.chan@gmha.org>, "Jeffcoat, Tammy" <Tammy.Jeffcoat@takecareasia.com> CC: "jane.bulante" <jane.bulante@gmha.org>, Frances Danieli <frances.danieli@gmha.org>, Luis Miclat <luis.miclat@gmha.org> Candy, Thank you very much for sending these files so quickly. Really appreciate it, and it was nice to meet you this afternoon. Best regards, Sylvia ----Original Message-----From: Candy Chan [mailto:candy.chan@gmha.org] Sent: Wednesday, March 17, 2010 3:06 PM To: Duenas, Sylvia D.; Jeffcoat, Tammy Cc: jane.bulante; Frances Danieli; Luis Miclat Subject: GMHA Existing Fee Schedule Ms. Duenas, Per your request at this afternoon's public hearing, attached for your information is the existing fee schedule. 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. - --

The information contained in this e-mail and any accompanying documents may contain information that is confidential or otherwise protected from disclosure. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by reply e-mail and then delete this message, including attachments. Any dissemination, distribution or other use of the contents of this message by anyone other than the intended recipient is strictly prohibited.





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 Wednesday, March 17, 2010, at 2:30 p.m. in the GMHA Boardroom, to solicit public opinion on the Hospital's 15,527 existing fee schedule and 83 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. Introduction

Ms. Frances Danieli introduced herself as the Presiding Public Hearing Officer for this public hearing. Our public hearing recorder was Ms. Candy Chan. Ms. Danieli indicated that this public hearing was originally scheduled for 2:30 p.m. but, an additional fifteen (15) minutes was provided to allow more time for the public to attend this hearing. She began conducting the public hearing at 2:45 p.m.

II. **Opening Remarks**

On behalf of the GMHA Board of Trustees, the Hospital Administrator/CEO, the Chief Financial Officer, and the GMHA employees, Ms. Danieli welcomed the public for attending the public hearing. She then commenced presenting the purpose of the public hearing today.

III. Purpose of the Public Hearing

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 schedule and shall regularly adjust existing fees, pursuant to the Administrative Adjudication Act, or implement new fees for the purpose of cost recovery.

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 Trustees:

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. Danieli indicated that the Hospital had a total of twenty-six (26) public hearings during fiscal years 2002 through 2010. A total of 3,363 new fee/services and 2,181 rate increased items had been introduced and adjudicated.

Ms. Danieli stated that 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.

In addition, the Hospital also sent the Notice of Public Hearing via facsimiles to various news media organizations, the Governor's Office, the Congressional Representative, and to our elected Senators of the 30th Guam Legislature. The Hospital also sent letters to the third party payers inviting them to this public hearing with the listing of new fee items by way of facsimiles and the existing fee schedule by way of 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.

IV. Presentation of Summary of New Fee Items

Mr. Luis Miclat introduced himself being in charge of the Charge Master Library. He stated that we were presenting today a total of 15,610 existing hospital fees, 15,527 of which were already adjudicated by the Legislature and the remaining 83 fees were the new fee items presented today at this hearing. These new fee items were submitted by the Radiology and Pharmacy departments of the Hospital for the past 3 months. The summary of these new fee items were as follows:

Departments	Fee Item	Description
Radiology	74	Services
Pharmacy	9	Pharmaceutical items
TOTAL:	83	Fee Items

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

Ms. Danieli noted that no individuals at this hearing had signed up for testimony. She informed that the public could submit a written testimony within five (5) days after this public hearing. These testimonies would be incorporated into the submission package to the 30th Guam Legislature, subsequent to the approval by the GMHA Board of Trustees.

Ms. Danieli also stated that due to the volume of the existing fee schedule, we were unable to prepare copies for all attendees. A sign-up sheet was prepared for request of the listing, which would be provided in electronic format after the hearing.

VI. <u>Questions and Answers on the Proposed New Rates, Fees and Charges</u> and Existing Fee Schedule

Ms. Danieli stated that we would like to solicit any questions from the public that they might have concerning the 83 new fee items and the 15,527 existing fee schedule presented at this public hearing today. It was noted that there were no questions from the attendees.

VII. <u>Closing Remarks</u>

*.3

In closing, Ms. Danieli thanked everyone for making the time in their busy schedules to attend this public hearing. The next public hearing on hospital new fees would be scheduled in the third quarter of this fiscal year and the next annual public hearing on hospital existing fee schedule would be scheduled before April 1, 2011.

VIII. Adjournment

Ms. Danieli called the hearing to adjourn at 2:51 p.m., March 17, 2010.

*<u>Note</u>: All respective parties were informed of the date, time and place of this public hearing prior to the hearing.

Transcribed By:

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

03/24/10 Date Approved By:

Frances T. Danieli Presiding Public Hearing Officer GMHA, Asst. Chief Financial Officer