

**Eastern Connecticut Health Network, Inc.  
Proposed Asset Purchase by  
Prospect Medical Holdings, Inc.**

**OHCA Docket Number: 15-32016-486  
Attorney General Docket Number: 15-486-01**

**LATE FILES**

<b><u>Number</u></b>	<b><u>Description</u></b>
1	Timeline of ECHN's Review of PMH's Immediate Jeopardy Citations/Deficiencies in California
2	Quality Improvement Plans Adopted at Los Angeles Community Hospital and Southern California Hospital at Culver City
3	Curriculum Vitae of PMH Corporate Quality Personnel
4	Corrective Action Plan for Los Angeles Community Hospital (Responding to Deficiencies Cited as a result of Resurvey Conducted February 16-17, 2016)
5	Reports of ECHN's Quality Evaluation Team to the Board of ECHN
6	Delegation of Authority of Quality/Compliance to Local Boards in Rhode Island
7	Classification of E. Stevens Henry Fund and Updated Values of Charitable Funds as of March 31, 2016
8	Revised/Updated Table 8 – Net Proceeds Analysis
9	Example of Health Needs Assessment Conducted by PMH (e.g., application for OB services in Rhode Island) or Letter describing community involvement in health needs assessments
10	Description of PMH's Corporate Quality Program (to include organizational chart showing staffing)
11	Description of Process for Development of Strategic Plan
12	List of Critical, Immediate (over next 2-3 years) Capital Needs at ECHN
13	Description of Local Board (to include composition, process for appointment and authority)
14	Description of Proposed Allocation of Responsibility for Quality Matters (corporate v. local)
15	Copies of all CMS Statements of Deficiencies for PMH's Rhode Island Hospitals since date of acquisition
16	Updated Information on Pension Obligation and Impact on Cash Flow
17	Reconciliation of Revised Financials
18	Revised/Updated Exhibit R – PMH Free Cash Flow
19	Revised/Updated Exhibit W – EBITA, Working Capital and Stockholders' Equity of PMH Hospitals (Prior to and Post Acquisition)