

Settlement Agreements Fiscal Year 2015 (07/01/2014 to 06/30/2015)

HFSRB Docket	Violation	Final Order Executed
13-07	Late annual hospital questionnaire and annual bed report	12/16/2014
13-14	Failure to submit annual progress report	8/27/2014
12-09 and 14-01	Late notice of completion and final realized cost report	8/5/2014
14-02	Failure to complete project by the date specified in the permit	11/12/2014
14-03	Late annual progress report and final cost report	10/7/2014
14-05	Failure to timely obligate	6/2/2015
14-08	Failure to complete the project with due diligence and by the permit expiration date	11/12/2014
14-10	Failure to submit the long- term care facility questionnaire	11/12/2014
14-11	Failed to submit the long- term care questionnaire	8/27/2014
14-12	Failure to submit the long- term care facility questionnaire	10/7/2014
14-13	Late annual hospital questionnaire and annual bed report	11/12/2014
14-17	Cost overrun	1/27/2015
14-18	Cost overrun and failure to submit timely final realized cost report	3/9/2015
15-01	Cost Overrun	6/29/2015