

Settlement Agreements – Fiscal Year 2016 (07/01/2015 to 06/30/2016)

HFSRB Docket	Violation	Final Order Executed
07-23	Unauthorized alteration - final cost exceeded permit amount	11/24/2015
12-06	Failure to comply with a permit condition	11/24/2015
14-16	Late final cost report	11/24/2015
14-22	Discontinuation without a permit	2/16/2016
15-02	Unauthorized alteration - final cost exceeded permit amount	8/25/2015
15-03	Late long-term care questionnaire	2/16/2016
15-07	Failure to respond to the Board's request for information	2/16/2016
15-09	Late annual report	2/16/2016
15-10	Late annual report	5/12/2016
16-01	Discontinuation without a permit	6/21/2016
16-02	Establish a facility without a permit	5/12/2016
16-04	Cost Overrun	6/21/2016
16-05	Failure to respond to the Board's request for information	6/21/2016
16-06	Cost Overrun and failure to complete project by the completion date	6/21/2016