

**Settlement Agreements- Fiscal Year 2013 (07/01/2012-6/30/2013)**

HFPB/HFSRB Docket	Violation/Infraction	Final Order Executed
07-39	Failure to submit a timely annual survey questionnaire	7/24/2012
11-02, 11-03, 11-04	Failure to submit a timely notice of project completion and final realized costs report	7/24/2012
07-76	Failure to submit notice of the project's obligation and final realized costs report	9/11/2012
07-83	Discontinued a service without a CON	9/11/2012
12-03	Failure to obtain a CON prior to establishing a health care facility	10/31/2012
12-04	Discontinued a service without a CON	10/31/2012
11-06	Failure to timely complete project and submit final realized costs report	2/25/2013
07-80, 07-81	Failure to submit annual progress report and notice of completion and failure to timely complete project	2/25/2013
12-09	Failure to timely complete project	2/25/2013
08-02, 08-03, 08-04	Failure to submit post-permit reporting requirements	3/25/2013
13-02	Cost overrun	5/14/2013
11-07, 12-02	Failure to obtain a CON prior to a change of ownership	6/26/2013
12-08	Cost overrun	6/26/2013
12-07	Failure to submit annual progress report and final realized costs report	6/26/2013
12-11	Discontinued a facility without a permit	6/26/2013