

Title 11, California Admin. Code, § 999.5(d)(5)

IMPACTS ON HEALTH CARE SERVICES

Title 11, Cal. Admin. Code, § 999.5(d)(5)(A)

Community Needs Assessments

Please find attached copies of the following (and most recent) Community Needs Assessments relating to O'Connor Hospital:

1. 2013 Community Needs Assessment for O'Connor Hospital; and
2. 2010 Santa Clara County Public Health Department's Health Profile Report, prepared in collaboration with O'Connor Hospital

Title 11, Cal. Admin. Code, § 999.5(d)(5)(B)

Description of Charity Care

A description of the charity care provided at O'Connor Hospital ("OCH") is set forth on the table attached as Exhibit A. The charity care data and/or information provided by DCHS and OCH in response to this Section represent its best estimate of the charity care services provided at OCH. Generally, all types of medically necessary hospital services are available to charity care patients.

OCH's current patient Financial Assistance Policy is also attached as Exhibit B.

Title 11, Cal. Admin. Code, § 999.5(d)(5)(C)

Description of Services to Medi-Cal, County Indigent and Other Classes of Patients

A description of the medical services provided by O'Connor Hospital ("OCH") to Medi-Cal patients, county indigent patients and other classes of patients is set forth in the table attached as Exhibit A. The data and/or information provided by OCH in response to this section represents its best estimate of the costs of the medical services provided by OCH to its Medi-Cal, Medicare, managed care, county indigent and other classes of patients. Generally, all types of medically necessary hospital services are available to these classes of patients.

Title 11, Cal. Admin. Code, § 999.5(d)(5)(D)

Community Benefit Programs

From FY 2010 to FY 2014, O'Connor Hospital has provided the following community benefit programs at a cost of more than \$10,000 annually:

Title 11, Cal. Admin. Code, § 999.5(d)(S)(H)

Description of Measures Proposed by Applicant to Mitigate or Eliminate Adverse Effects on Health Care Services Provided to the Community that May Result from Proposed Transaction

No mitigation efforts have been undertaken by DCHS and O'Connor Hospital ("OCH") because there will be no adverse effects on the availability or accessibility of health care in the community as a result of the proposed transaction. To the contrary, the acquisition will benefit the community by ensuring the long-term viability of OCH and enhancing access to hospital services for the communities served by OCH.