

Neal, Joshua G.

From: Richard.Charbonneau@capellahealth.com
Sent: Tuesday, October 04, 2011 6:58 AM
To: MBell@wipfli.com
Cc: Forster, Kevin P.; Neal, Joshua G.
Subject: FW: Valley Update

Here is response from Tony.

From: Fay Tony A
Sent: Tuesday, October 04, 2011 8:51 AM
To: Charbonneau Richard
Subject: RE: Valley Update

Rick, none of our hospitals have been sanctioned for compliance violations since the date that we acquired them.

There are no investigations, that I know, of involving our hospitals that cover the period of time we owned them. Also, we have filed two Self Disclosure statements with CMS for technical Stark violations, both of which involved physician agreements that lapsed and were not renewed on a timely basis.

Best regards,
Eugene A. (Tony) Fay
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From: Charbonneau Richard
Sent: Tuesday, October 04, 2011 08:43
To: Neal, Joshua G.; Bell, Michael
Cc: Forster, Kevin P.; Fay Tony A
Subject: RE: Valley Update

Mike – I am happy to join in on a conference call or directly call you. I have provided a few thoughts below in [Blue](#). Tony' please see very last question below and let me know if I am wrong.

From: Neal, Joshua G. [mailto:JNeal@ecgmc.com]
Sent: Monday, October 03, 2011 7:33 PM
To: Bell, Michael
Cc: Charbonneau Richard; Forster, Kevin P.
Subject: RE: Valley Update