

## HOUSE FLOOR AMENDMENT

Second Reading

BY REPRESENTATIVE Kennedy

1 Amend the Health and Insurance Committee Report, dated January 16,  
2 2019, page 2, strike lines 31 through 41 and substitute:

3        "(B) NOTWITHSTANDING THE PROVISIONS OF SUBSECTION  
4 (1)(b)(II)(A) OF THIS SECTION, IF A HOSPITAL IS OPERATING WITHIN A  
5 HEALTH SYSTEM OR OTHER CORPORATE STRUCTURE, AND IS NORMALLY  
6 INCLUDED IN THAT HEALTH SYSTEM OR OTHER CORPORATE STRUCTURE'S  
7 FINANCIAL STATEMENT, THE HOSPITAL MAY SUBMIT THE HEALTH SYSTEM  
8 OR OTHER CORPORATE STRUCTURE'S FINANCIAL STATEMENT IF THE  
9 STATEMENT SEPARATELY IDENTIFIES THE FINANCIAL INFORMATION FOR  
10 EACH OF THE HEALTH SYSTEM OR OTHER CORPORATE STRUCTURE'S  
11 LICENSED HOSPITALS OPERATING IN THIS STATE.".

12 Page 3, strike lines 1 through 14 and substitute:

13        "(C) IN LIEU OF AN AUDITED FINANCIAL STATEMENT, EACH  
14 HOSPITAL OPERATING WITHIN A HEALTH SYSTEM OR OTHER CORPORATE  
15 STRUCTURE THAT DOES NOT PRODUCE AN ANNUAL AUDITED FINANCIAL  
16 STATEMENT SPECIFIC TO EACH INDIVIDUAL HOSPITAL, BUT INSTEAD  
17 PRODUCES CONSOLIDATED FINANCIAL STATEMENTS, SHALL SUBMIT A  
18 RECONCILIATION OF THE CONSOLIDATED FINANCIAL STATEMENT AND  
19 HOSPITAL-SPECIFIC REVENUE AND EXPENSES REPORTED ON THE MEDICARE  
20 COST REPORT PURSUANT TO THE FEDERAL CENTERS FOR MEDICARE AND  
21 MEDICAID SERVICES PROVIDER REIMBURSEMENT MANUAL FORM 339.".

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