

Green Mountain Care Board
144 State Street
Montpelier, VT 05602

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DELIVERED ELECTRONICALLY

August 1, 2019

Ms. Amanda Hudak
Valley Vista/OAS LLC
23 Upper Plain
Bradford, VT 05033

RE: Docket No. GMCB-005-19con, Conversion of Licensed Beds

Dear Ms. Hudak:

Thank you for the revised financial tables submitted on July 2, 2019. There are still discrepancies between what is stated in the narrative of the application and what is represented in the most recent revised financial tables submitted on July 2, 2019. What is stated in the application narrative must agree with Financial Tables, 6 A, B, C and 7 A, B, and C. Please provide the following information:

1. Page 6 of the application dated May 30, 2019 and revised financial Table 6B (Revenue Source Projections, Project Only) submitted on July 2, 2019, both reflect an increase in Medicaid and a decrease in Self-Pay. Page 6 of the application indicates a decrease in Commercial revenue. However, revised financial Table 6B shows an increase in Commercial revenue. Please correct the discrepancy and resubmit page 6 of the application and financial Table 6A, 6B and 6C.
2. Provide more information and assumptions to clarify the information represented on Revised Financial Table 7 (Utilization Projections), submitted on July 2, 2019 and resubmit Table 7 (A, B, and C.) with the additional information and assumptions.
3. As of the most recent day available (identify the month/date/year), list the number of adult men, adult women and youth on the wait list for the Bradford facility.
4. Provide a detailed explanation of the program you were offering for youth, focus of the program, services provided, monthly occupancy rates over the most recent 12-month period (specify each month and the 12-month period), why the program was not fully utilized and date of program closure.
5. As background, provide an historical overview of Valley Vista/Bradford beginning with the date the facility opened through present.



In responding, restate the question in bold font and respond in unbolded font. Send an electronic copy to me at donna.jerry@vermont.gov and one hard copy (three-hole punched) with a Verification Under Oath to my attention at the Green Mountain Care Board, 144 State Street, Montpelier, Vermont 05602.

If you have any questions, please do not hesitate to contact me at 802-828-2918.

Sincerely,

s/ Donna Jerry

Donna Jerry
Senior Health Policy Analyst

cc. Michael Barber, General Counsel
Green Mountain Care Board

