

Settlement Agreements - Fiscal Year 2010 (07/01/09 - 06/30/10)

HFPB / HFSRB Docket	Violation / Infraction	Final Order Executed
06-21	Failed to complete project within required time frame	04/20/10
07-12	Failed to submit annual progress reports and reports of completion and final costs within required time frames	04/20/10
07-25	Failed to complete project within permit amount (cost overrun)	10/13/09
07-26	Failed to complete project within required time frame; failed to submit report of final project costs	05/13/10
07-31	Failed to submit annual progress reports and complete project within required time frames	09/02/09
07-53	Failed to submit response to 2006 annual questionnaire within required time frame	03/24/10
07-77	Failed to submit annual progress report and report of completion/final realized costs within required time frames	03/24/10
07-79	Failed to submit complete annual progress reports; late report of final realized costs documented cost overrun	06/08/10
07-92	Executed change of ownership without HFPB approval	12/02/09
08-01	Failed to submit complete annual progress reports; late report of final realized costs documented cost overrun	06/08/10
08-13	Failed to submit response to 2007 annual questionnaire within required time frame	09/02/09
08-14	Failed to submit response to 2007 annual questionnaire within required time frame	04/20/10
08-33	Failed to submit response to 2007 annual questionnaire within required time frame	03/24/10
08-43	Failed to complete project by date required	10/13/09
08-45	Discontinued multiple categories of service without permit	01/13/10
08-46	Discontinued facility (hospital) without permit	12/02/09
08-47	Failed to complete project by date required	10/13/09
09-05	Discontinued multiple categories of service without permit	01/13/10
09-06	Discontinued facility (hospital) without permit	01/13/10
10-02	Failed to submit notice of project completion within required time frame	05/12/10