

Settlement Agreements- Fiscal Year 2014 (07/01/2013-6/30/2014)

HFSRB Docket	Violation	Final Order Executed
07-67	Failure to certify obligation, failure to submit annual progress reports, and failure to submit report of completion and final realized costs.	4/22/2014
12-12	Failure to maintain a valid permit - change of ownership without a permit and illegal transfer of a permit.	9/24/2013
13-03	Failure to submit a notice of completion and final cost report.	8/19/2013
13-04	Failure to submit reports of temporarily suspended services.	4/22/2014
13-05	Failure to file annual progress report.	11/5/2013
13-12	Failure to submit long-term care facility questionnaire.	12/17/2013
13-13	Failure to submit annual progress report.	12/17/2013
13-11 and 13-16	Late long-term care facility questionnaire and annual progress report.	3/11/2014