Helen Hayes Hospital 3450237

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| Reporting Code: |
| Category Code: |

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State Consultant Services Contractor's Annual Employment Report

Report Period: April 1, 2022 to May 31, 2022

| Report | 5110u. April 1, 2022 | to may 31, 2022 | |
|--|---|---|-----------------------------------|
| | | | |
| Contracting State Agency Name: I Contract Number: C000546 Contract Term: 6/1/17-5/31/22 Contractor Name: Ramapo Radio Contractor Address: 255 Lafayette Description of Services Being Prov | logy Associates, PC a Avenue, Suffern, N | ; NY 10901 | 2030 |
| | | | |
| Scope of Contract (Choose one that Analysis Evaluation Research Processing Computer Processing Architect Services Health Services Mental Health Secounting Auditing Paral | arch | TIT consulting ☐ Environmental Service Other Consulting ☐ | es 🗌 |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Radiologists | 14 | 401 | 24,395 |
| Technologists | 3 | 216 | 8,600 |
| Clericae | 3 | 346 | 5,972 |
| Table | | | |
| Total this page | | 963 | 38,967 |
| Grand Total | 20 | 963 | 38,967 |
| Name of person who prepared this representation of person of person who prepared this representation of person of p | ort: | uphy ne#: 0845 213 | 4954 Page of |

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| Category Code: | |

Report Period: April 1, 2022 to March 31, 2023

| Report Pe | rioa: April 1, 2022 | to March 31, 2023 | |
|---|--|--|-----------------------------------|
| | | | |
| Contracting State Agency Name: I Contract Number: C000571 Contract Term: 07/1/21 to 06/30/2 Contractor Name: Pharmerica Hos Contractor Address: 805 N Whittin Description of Services Being Prov | 26 spital Pharmacy Ser ngton Parkway Louis | vices sville, K.Y. 40222 | |
| | | | |
| Data Processing ☐ Computer Pro Engineering ☐ Architect Services Health Services ☒ Mental Health S | arch |] or IT consulting ☐ Environmental Service Other Consulting ☐ | es 🗌 |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Pharmacy Director | 1 | 2080 | \$145,600.00 |
| Pharmacist Clinical | 11 | 2080 | \$143,520.00 |
| Pharmacist Staff | 4 | 8320 | \$457,600.00 |
| Pharmacy Technician | 4 | 8320 | \$249,600.00 |
| | | | |
| | | | |
| Total this page | 10 | 20,800 | \$996,320.00 |
| Grand Total | 10 | 20,800 | \$996,320.00 |

| Name of person who prepared this report: | |
|---|-----------------------|
| Preparer's Signature: | |
| Title: President - PharMerica Hospital Pharmacy | |
| Services | Phone #: 334.221.9845 |
| Date Prepared: 04/03/2023 | |

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|--|---|----|----|---|---|
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| Category Code: | |
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Report Period: April 1, 2022 to March 31, 2023

| Contracting State Agency Name: Contract Number: C005771 Contract Term: 12/14/21 – 03/31/. Contractor Name: Medical Recor Contractor Address: 103 Central Description of Services Being Pro | 25 d Associates, LLC St., STE A, Wellesle | ey, MA 02482 | 2030 |
|--|---|---|-----------------------------------|
| Scope of Contract (Choose one that | | | |
| Data Processing ☐ Computer Pro Engineering ☐ Architect Services Health Services ☒ Mental Health S | ☐ Surveying ☐ | Triconsulting Environmental Service Other Consulting | es 🗌 |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Inpatient Coder | 2 | 1,328 | \$64,835.40 |
| Outpatient Coder | 2 | 687 | \$27,951.23 |
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| | | | _ |
| Total this page | 4 | 2015.15 | \$ 92786.63 |
| Grand Total | 4 | 2,015 | \$92,786.63 |
| NI C | | | |
| Name of person who prepared this rep | ort: Terry Conway | | |
| Preparer's Signature:Title: VP Operations | | | - |
| Date Prepared: 04/06/2023 | Pho | ne #: 617-481-5286 | |

| OSC Use Only: | |
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| Reporting Code: | |
| Category Code: | |

Report Period: April 1, 2022 to March 31, 2023

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|---|---|--|--------------------------------------|
| Contracting State Agency Name Contract Number: PO#007985 Contract Term: 04/01/22 –03/37 Contractor Name: Bonadio & C Contractor Address: 171 Sullys Description of Services Being P | 9 1/23 CO LLP Trail Pittsford, N.Y. 14 | 9534 | 2030 |
| 11 - 11 | | N. (255) (65) | |
| Data Processing | esearch | Triconsulting Der IT consulting Dervice Environmental Service Other Consulting Dervice | es 🗌 |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Partner/Principal | 3 | 50 | 12,500 |
| Manager | 1 | 75 | 13,125 |
| Supervisory staff | 1 | 125 | 12,500 |
| Staff | 2 | 135 | 11,775 |
| | | | |
| | | | |
| Total this page | 7 | 385 | \$49,900.00 |
| Grand Total | | | |
| Name of person who prepared/this Preparer's Signature: | report Riohard M. Leich | ıt | |
| Title: Principal | Pho | one #: 585-249-2803 | |
| Date Prepared: 03/31/2023 | | | |

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| OSC Use Only: | |
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| Reporting Code: | |
| Category Code: | |

Agency Code: 12030

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State Consultant Services Contractor's Annual Employment Report

Report Period: January 1, 2023 to March 31, 2023

Contracting State Agency Name: Helen Hayes Hospital

Contract Number: PO#0080824 Contract Term: 01/01/23 -3/31/23

| Contractor Name: Fleming-AOD Inc Contractor Address: 816 Thayer Ave, Floor 3 Silver Spring MD 20910 Description of Services Being Provided: Consulting Services for IRF Review: Assessment of Documentation, Coding & Billing Practices of the Acute Rehabilitation Unit | | | |
|--|---------------------|--|-----------------------------------|
| Data Processing Computer Pro Engineering Architect Services Health Services Mental Health S | arch | The consulting Consult | es 🗆 |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Auditor | | 40 | \$ 16,905.82 |
| Total this page | 0 | 0 | 0.000 |
| Grand Total | 1 | 40 | \$ 0.00 |
| Name of person who prepared this rep Preparer's Signature: Title: Director of Consultante Prepared: 3/3/23 Use additional pages if necessary) | ()4r | o) 386 - 78-76 ne #: | Poge |

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| Reporting Code: | |
| Category Code: | |

State Consultant Services Contractor's Annual Employment Report Report Period: January 10, 2023 to March 31, 2023

| Contracting State Agency Name: Helen Hayes Hospital Contract Number: PO#0080870 Contract Term: 01/10/23 –07/09/23 Contractor Name: Radlinx LLC Contractor Address: 2305 19 street Altoona PA 16601 Description of Services Being Provided: Radiology Services | , | |
|---|---|--|
| Scope of Contract (Choose one that best fits): Analysis | | |

| Analysis | Programming Oth | er IT consulting Environmental Servic | es 🗌 |
|--------------------------------|---------------------|--|----------------------|
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under |
| Radiologist | 3 | 20 | the Contract |
| Radiologist | 3 | 20 | 1,752.00 |
| Radiologist | 3 | 20 | 3, 224.00 |
| | | | |
| Total this page Grand Total | 0 | 0 | 7,098.00 |

| Name of person who prepared this report: Preparer's Signature: / Commy / Snow ben | gv | | |
|--|----|--------------|----|
| Title: President Date Prepared: 4/1/23 | | 814-931-1075 | |
| Use additional pages if necessary) | | Page | of |

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| Reporting Code: | |
| Category Code: | |

Report Period: April 1, 2022 to March 31, 2023

| Contracting State Agency Name: | Helen Hayos Hospit | al Agonay Code: 4 | 12020 |
|--------------------------------------|---------------------|------------------------|-----------------------------------|
| Contract Number: T100574 | пејен пауеѕ поѕри | al Agency Code: 1 | 12030 |
| Contract Term: 01/01/22 - 12/31/2 | 26 | | |
| Contractor Name: CHIM Internation | onal Corporation | | |
| Contractor Address: 239 4th Ave. | | | |
| Description of Services Being Pro- | vided: Coding & Do | cumentation Consulta | int |
| | | | |
| | | 190 | |
| Scope of Contract (Choose one tha | t hest fits): | | |
| | arch 🔲 🏻 Training 🗀 | 7 | |
| Data Processing Computer Pro | gramming Othe | er IT consulting | |
| Engineering Architect Services | ☐ Surveying ☐ | Environmental Service | es 🗌 |
| Health Services Mental Health S | | | |
| Accounting Auditing Para | legal 🗌 Legal 🗍 | Other Consulting 🔼 | |
| Employment Category | Number of Employees | Number of Hours Worked | Amount Payable Under the Contract |
| Revenue cycle consulting | 1 | 280 | \$19,040 |
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| Totalthia | | 200 | 042.212 |
| Total this page | 1 | 280 | \$19,040 |
| Grand Total | | | |
| Name of person who prepared this rep | oft Ryan Quinn | | |
| Preparer's Signature: | 711 | | |
| Title: COO | Pho | ne #: 412-584-7498 | |
| Date Prepared: 04/18/2023 | 1 110 | 112-004-7430 | |
| Use additional pages if necessary) | | | Page of |