

HEALTH POLICY COMMISSION NOTICE OF MATERIAL CHANGE FORM

Health Policy Commission 50 Milk Street, 8th Floor Boston, MA 02109

GENERAL INSTRUCTIONS

The attached form should be used by a Provider or Provider Organization to provide a Notice of Material Change ("Notice") to the Health Policy Commission ("Commission"), as required under M.G.L. c. 6D, § 13 and 958 CMR 7.00, Notices of Material Change and Cost and Market Impact Reviews. To complete the Notice, it is necessary to read and comply with 958 CMR 7.00, a copy of which may be obtained on the Commission's website at www.mass.gov/hpc. Capitalized terms in this Notice are defined in 958 CMR 7.02. Additional sub-regulatory guidance may be available on the Commission's website (e.g., Technical Bulletins, FAQs). For further assistance, please contact the Health Policy Commission at HPC-Notice@mass.gov. This form is subject to statutory and regulatory changes that may take place from time to time.

REQUIREMENT TO FILE

This Notice must be submitted by any Provider or Provider Organization with \$25 million or more in Net Patient Service Revenue in the preceding fiscal year that is proposing a Material Change, as defined in 958 CMR 7.02. Notice must be filed with the Commission not fewer than 60 days before the consummation or closing of the transaction (i.e., the proposed effective date of the proposed Material Change).

SUBMISSION OF NOTICE

One electronic copy of the Notice, in a portable document form (pdf), should be submitted to the following:

Health Policy Commission: HPC-Notice@mass.gov;

Office of the Attorney General: <u>HCD-6D-NOTICE@mass.gov</u>; Center for Health Information and Analysis: <u>Legal@chiamass.gov</u>

PRELIMINARY REVIEW AND NOTICE OF COST AND MARKET IMPACT REVIEW

If the Commission considers the Notice to be incomplete, or if the Commission requires clarification of any information to make its determination, the Commission may, within 30 days of receipt of the Notice, notify the Provider or Provider Organization of the information or clarification necessary to complete the Notice.

The Commission will inform each notifying Provider or Provider Organization of any determination to initiate a Cost and Market Impact Review within 30 days of its receipt of a completed Notice and all required information, or by a later date as may be set by mutual agreement of the Provider or Provider Organization and the Commission.

CONFIDENTIALITY

Information on this Notice form itself shall be a public record and will be posted on the Commission's website. Pursuant to 958 CMR 7.09, the Commission shall keep confidential all nonpublic information and documents obtained in connection with a Notice of Material Change and shall not disclose the information or documents to any person without the consent of the Provider or Payer that produced the information or documents, except in a Preliminary Report or Final Report of a Cost and Market Impact Review if the Commission believes that such disclosure should be made in the public interest after taking into account any privacy, trade secret or anti-competitive considerations. The confidential information and documents shall not be public records and shall be exempt from disclosure under M.G.L. c. 4, § 7 cl. 26 or M.G.L. c. 66, § 10.

NOTICE OF MATERIAL CHANGE

10/5/2023 **Date of Notice:** 1. Name: Greater Springfield Surgery Center, LLC NPI# MA DPH Facility ID # 2. Federal TAX ID # **ASBS** 1902039963 90-0503263 **Contact Information** Business Address 1: 100 Wason avenue 4. Business Address 2: Suite 110 State: MA 5. City: Springfield Zip Code: 01107 6. **Business Website:** Contact Last Name: White 7. Contact First Name: Chris 8. Title: Administrator 9. Contact Phone: 413-241-2100 Extension: 4433 10. Contact Email: cjwhite@pvurology.org

Description of Organization

11. Briefly describe your organization.

Greater Springfield Surgery Center, LLC ("GSSC") is a limited liability company which operates a Licensed ambulatory surgery center in Springfield, MA (the "ASC"). The ASC is a state of the art multi-specialty that provides high quality, convienient, and cost -effective surgical care to the patient community. The ASC is staffed by board certified physicians and is managed by Healthcare Practice Solutions.

Type of Material Change			
	Check the box that most accurately describes the proposed Material Change involving a Provider or Provider Organization:		
	☐ A Merger or affiliation with, or Acquisition of or by, a Carrier; ☐ A Merger with or Acquisition of or by a Hospital or a hospital system;		
	Any other Acquisition, Merger, or affiliation (such as a Corporate Affiliation, Contracting Affiliation, or employment of Health Care Professionals) of, by, or with another Provider, Providers (such as multiple Health Care Professionals from the same Provider or Provider Organization), or Provider Organization that would result in an increase in annual Net Patient Service Revenue of the Provider or Provider Organization of ten million dollars or		
	more, or in the Provider or Provider Organization having a near-majority of market share in a given service or region;		
	Any Clinical Affiliation between two or more Providers or Provider Organizations that each had annual Net Patient Service Revenue of \$25 million or more in the preceding fiscal year; provided that this shall not include a Clinical Affiliation solely for the purpose of collaborating on clinical trials or graduate medical education programs; and		
	Any formation of a partnership, joint venture, accountable care organization, parent corporation, management services organization, or other organization created for administering contracts with Carriers or third-party administrators or current or future contracting on behalf of one or more Providers or Provider Organizations.		

What is the proposed effective date of the proposed Material Change?

Upon receipt of all regulatory approvals.

Material Change Narrative

14. Briefly describe the nature and objectives of the proposed Material Change, including any exchange of funds between the parties (such as any arrangement in which one party agrees to furnish the other party with a discount, rebate, or any other type of refund or remuneration in exchange for, or in any way related to, the provision of Health Care Services) and whether any changes in Health Care Services are anticipated in connection with the proposed Material Change:

GSSC and Mercy Medical Center propose to enter into a joint venture in which a new physician composed liability company, GSSC Holdings,LLC ("GSSC Holdings"), will acquire a 49% interest in GSSC. GSSC Holdings will be formed for this purpose. The remaining 51% interest will be owned by Mercy Medical Center. Capital contributions, allocations and distributions will be made in accordance with ownership percentages. There will be no change in health care services as a result of this initiative.

15. *Briefly* describe the anticipated impact of the proposed Material Change, including but not limited to any anticipated impact on reimbursement rates, care referral patterns, access to needed services, and/or quality of care:

GSSC does not anticipate that the material change will have any negative impact on reimbursement rates, care referral patterns, access to needed services and/or quality of care.

Development of the Material Change

16. Describe any other Material Changes you anticipate making in the next 12 months:

At present, GSSC does not anticipate other material changes in the next 12 months, but will provide any required filings to appropriate agencies in the event of such changes.

17. Indicate the date and nature of any applications, forms, notices or other materials you have submitted regarding the proposed Material Change to any other state or federal agency:

GSSC and/ or GSSC Holdings will provide any notices and filings with other government agencies as may be required in support of this material change, including but not limited to the Department of Public Health.

Supplemental Materials

18. Submit the following materials, if applicable, under separate cover to <a href="https://example.com/hercides/hercide

The Health Policy Commission shall keep confidential all nonpublic information, as requested by the parties, in accordance with M.G.L. c. 6D, § 13(c), as amended by 2013 Mass. Acts, c. 38, § 20 (July 12, 2013).

- a. Copies of all current agreement(s) (with accompanying appendices and exhibits) governing the proposed Material Change (e.g., definitive agreements, affiliation agreements);
- b. A current organizational chart of your organization; and
- c. Any analytic support for your responses to Questions 14 and 15 above.



[Remainder of this page intentionally left blank]

This signed and notarized Affidavit of Truthfulness and Proper Submission is required for a complete submission.

Affidavit of Truthfulness and Proper Submission			
I, the undersigned, certify that:			
	1.	I have read 958 CMR 7.00, Notices of Material Change and Cost and Market Impact Reviews.	
	2.	I have read this Notice of Material Change and the information contained therein is accurate and true.	
	3.	I have submitted the required copies of this Notice to the Health Policy Commission, the Office of the Attorney General, and the Center for Health Information and Analysis as required.	
Signed	on the _	12 October 23 day of, 20, under the pains and penalties of perjury.	
Christopher White Digitally signed by Christopher White Date: 2023.10.12 08:10:18 -04'00'			
	Name:	Greater Springfield Surgery Center, LLC	
	Title: _	dministrator	
	FORM	MUST BE NOTARIZED IN THE SPACE PROVIDED BELOW:	
		Poula E Wylund Notary Signature	
Copies o	of this a	PAULA E. WRIGHT NOTARY PUBLIC pplication have been submitted electronically as follows: MY COMMISSION EXPIRES MAY 31, 2024	
	Office of	of the Attorney General (1) Center for Health Information and Analysis (1)	