**MASS GENERAL WALTHAM**

**DETERMINATION OF NEED SIGNIFICANT AMENDMENT**

**# MGB-23120412-AM**

**SUBMITTED JANUARY 4, 2024**

**BY**

**MASS GENERAL BRIGHAM INCORPORATED**

**800 BOYLSTON STREET, SUITE 1150**

**BOSTON, MA 02199**

**MASS GENERAL BRIGHAM INCORPORATED**

**DON APPLICATION # MGB-23120412-AM**

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#### **APPENDIX 1**

**APPLICATION FORM**

 Version: 11-8-17

Massachusetts Department of Public Health
Determination of Need
Application Form

Application Type: Amendment

Application Date: 01/04/2024 2:22 pm

Applicant Name: Mass General Brigham, Inc.

Mailing Address: 800 Boylston Street, Suite 1150

City: Boston State: Massachusetts Zip Code: 02199

Contact Person: Crystal Bloom

Title: Attorney

Mailing Address: One Beacon Street, Suite 1320

City: Boston State: Massachusetts Zip Code: 02118

Phone: 6175986783 Ext: none

Email: crystal.bloom@huschblackwell.com

**Facility Information**

**List each facility affected and or included in Proposed Project**

1. Facility Name: Mass General Waltham

Facility Address: 52 Second Avenue

City: Waltham State: Massachusetts Zip Code: 02451

Facility type: Hospital CMS Number: 220071

**1. About the Applicant**

1.1 Type of organization (of the Applicant): nonprofit

1.2 Applicant’s Business Type: Corporation

1.3 What is the acronym used by the Applicant’s Organization: MGB

1.4 Is Applicant a registered provider organization as the term is used in the HPC/CHIA RPO program? Yes

1.5 Is Applicant or any affiliated entity an HPC-certified ACO? Yes

1.5.a If yes, what is the legal name of that entity? Mass General Brigham Incorporated (f/k/a Partners HealthCare System, Inc.), inclusive of Partners HealthCare Accountable Care Organization, LLC \*

1.6 Is Applicant or any affiliate thereof subject to M.G.L. c. 6D § 13 and 958 CMR 7.00 (filing of Notice of Material Change to the Health Policy Commission? No

1.7 Does the Proposed Project also require the filing of a MCN with the HPC? No

1.8 Has the Applicant or any subsidiary thereof been notified pursuant to M.G.L. c. 12C § 16 that it is exceeding the health care cost growth benchmark established under M.G.L. c. 6D § 9 and is thus, pursuant to M.G.L. c. 6D § 10 required to file a performance improvement plan with CHIA? Yes

1.8a If yes, Please explain.: On January 25, 2022, the HPC voted to require Mass General Brigham (MGB) to implement a Performance Improvement Plan (PIP). MGB filed a PIP that was approved by the HPC Board on September 27, 2022, with a performance period of October 2022 through March 2024. MGB has met all reporting commitments throughout the performance period to date; the last report was provided on November 14, 2023, for the 6-month period ending September 30, 2023.

1.9 Complete the Affiliated Parties Form

**2. Project Description**

2.1 Provide a brief description of the scope of the project.: See attached narrative (Appendix 2)

2.2 and 2.3 Complete the Change in Service Form

**3. Delegated Review**

3.1 Do you assert that this Application is eligible for Delegated Review? No

**4. Conservation Project**

4.1 Are you submitting this Application as a Conservation Project? No

**5. DoN-Required Services and DoN-Required Equipment**

5.1 Is this an application filed pursuant to 105 CMR 100.725: DoN-Required Equipment and DoN-Required Service? No

**6. Transfer of Ownership**

6.1 Is this an application filed pursuant to 105 CMR 100.735? No

**7. Ambulatory Surgery**

7.1 Is this an application filed pursuant to 105 CMR 100.740(A) for Ambulatory Surgery? No

**8. Transfer of Site**

8.1 Is this an application filed pursuant to 105 CMR 100.745? No

**9. Research Exemption**

9.1 Is this an application for a Research Exemption? No

**10. Amendment**

10.1 Is this an application for a Amendment? Yes

10.2 This Amendment is: Significant Change

10.3 Original Application number: # PHS-18022210-HE

10.3.a Original Application Type: Hospital/Clinic Substantial Capital Expenditure

10.3.b Original Application filing date: 02/22/2018

10.3.c Have there been any approved Amendments to the original Application?: No

**For Significant Amendment Changes:**

10.5.a Describe the proposed change.: See attached narrative (Appendix 2)

10.5.b Describe the associated cost implications to the Holder.: See attached narrative (Appendix 2)

10.5.c Describe the associated cost implications to the Holder's existing Patient Panel.: See attached narrative (Appendix 2)

10.5.d Provide a detailed narrative, comparing the approved project to the proposed Significant Change, and the rationale for such change.: See attached narrative (Appendix 2)

**The Holder hereby swears or affirms that the above statements with respect to the proposed Significant Change are True.:** unchecked

**11. Emergency Application**

11.1 Is this an application filed pursuant to 105 CMR 100.740(B)? No

**12. Total Value and Filing Fee**

Enter all currency in numbers only. No dollar signs or commas. Grayed fields will auto calculate depending upon answers above.

**Your project application is for a**: Significant Amendment

**Filing Fee: $0**

12.1 Proposed increase in total value of this project: $21,156,000.00

12.2 Total CHI commitment expressed in dollars: (calculated) $1,057,800.00

12.3 Total proposed Construction costs, specifically related to the Proposed Project, if any, which will be contracted out to local or minority, women, or veteran-owned businesses expressed in estimated total dollars. [blank]

**13. Factors**

Required Information and supporting documentation consistent with 105 CMR 100.210

Some factors will not appear depending upon the type of license you are applying for. Text fields will expand to fit your response.

**Documentation Check List**

The Check List below will assist you in keeping track of additional documentation needed for your application.

Once you have completed this Application Form the additional documents needed for your application will be on this list. E-mail the documents as an attachment to: DPH.DON@state.ma.us

Copy of Notice of Intent: check

Affidavit of Truthfulness Form: check

Electronic copy of Staff Summary for Approved DoN: check

Electronic copy of Original Decision Letter for Approved DoN: check

Change in Service Tables Question 2.2 and 2.3: check

Certification from an independent Certified Public Accountant: unchecked

Articles of Organization/Trust Agreement: check

**Documentation Ready for Filing**

When document is complete click on “document is ready to file”. This will lock in the responses and date and time stamp the form.

To make changes to the document un-check the “document is ready to file” box. Edit document then lock file and submit

Keep a copy for your records. Click on the “Save” button at the bottom of the page.

To submit the application electronically, click on the “E-mail submission to Determination of Need” button.

This document is ready to file? Yes Date/time Stamp: 01/04/2024 2:22 pm

E-mail submission to Determination of Need

**Application Number: MGB-23120412-AM**

**Use this number on all communications regarding this application.**