### MASSACHUSETTS GENERAL HOSPITAL

### DON APPLICATION #MGB-23120414-AM SIGNIFICANT AMENDMENT

**February 7, 2024** 

### **Submitted by**

MASS GENERAL BRIGHAM INCORPORATED 800 BOYLSTON STREET, SUITE 1150 BOSTON, MA 02199

### MASS GENERAL BRIGHAM INCORPORATED DON APPLICATION #MGB-23120414-AM

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# APPENDIX 1 APPLICATION FORM



## Massachusetts Department of Public Health Determination of Need Application Form

Version:	11-8-17
VCISIOII.	11-0-17

Application Type:	Amendment Application Date: 02/07/2024 12:13 p			om			
Applicant Name:	Mass General Brigham Incorporated						
Mailing Address:	Mailing Address: 800 Boylston Street, Suite 1150						
City: Boston		State:	Massachusetts	Zip Code:	02199		
Contact Person:	Erystal Bloom		Title: Attorney				
Mailing Address:	Mailing Address: One Beacon Street, Suite 1320						
City: Boston		State:	Massachusetts	Zip Code:	02108		
Phone: 61759867	783 Ext:	E-mail	: Crystal.Bloon	n@huschblackwell	.com		
Facility Infor	r <b>mation</b> affected and or included in Pro	anacad Duainet					
1 Facility Name		· · · · · ·	achusetts Gener	al Hospital			
Facility Address:	55 Fruit Street						
City: Boston		State:	Massachusetts	Zip Code:	02114		
Facility type:	Hospital			CMS Number: 22	0071		
	Add ac	dditional Facility		Delete this Fa	cility		
1. About the	Applicant						
1.1 Type of organ	ization (of the Applicant):	onprofit					
1.2 Applicant's Bu	siness Type:	n Climited Partr	nership ( ) Part	tnership C Trust	OLLC	Other	
I.3 What is the acronym used by the Applicant's Organization?							
1.4 Is Applicant a	registered provider organization	n as the term is used	l in the HPC/CHI	A RPO program?		Yes	○ No
1.5 Is Applicant or	r any affiliated entity an HPC-cer	tified ACO?				Yes	○ No
1.5.a If yes, what is	s the legal name of that entity?	Mass General Brigh Care Organization	nam Incorporate	ed, inclusive of Mas	s General Brig	gham Acco	untable
• •	r any affiliate thereof subject to l Health Policy Commission)?	M.G.L. c. 6D, § 13 an	d 958 CMR 7.00	(filing of Notice of	Material	○ Yes	<ul><li>No</li></ul>

1.7 Does the Proposed Project also require the filing of a MCN with the HPC?	○ Yes	<ul><li>No</li></ul>
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?	<ul><li>Yes</li></ul>	○ No
1.8.a If yes, Please explain.		
On January 25, 2022, the HPC voted to require Mass General Brigham (MGB) to implement a Performance Improvem filed a PIP that was approved by the HPC Board on September 27, 2022, with a performance period of October 2022 2024. MGB has met all reporting commitments throughout the performance period to date; the last report was prov 14, 2023, for the 6-month period ending September 30, 2023.	through M	arch
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?	○ Yes	<ul><li>No</li></ul>
4. Conservation Project		
4.1 Are you submitting this Application as a Conservation Project?	○ Yes	<ul><li>No</li></ul>
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?	○ Yes	<ul><li>No</li></ul>
6. Transfer of Ownership		
6.1 Is this an application filed pursuant to 105 CMR 100.735?	○ Yes	No     No
7. Ambulatory Surgery		
7.1 Is this an application filed pursuant to 105 CMR 100.740(A) for Ambulatory Surgery?	○Yes	<ul><li>No</li></ul>
9. Transfer of Site		
8. Transfer of Site 8.1 Is this an application filed pursuant to 105 CMR 100.745?	○Yes	<ul><li>No</li></ul>
9. Research Exemption		
9.1 Is this an application for a Research Exemption?	○ Yes	<ul><li>No</li></ul>
10. Amendment		
10.1 Is this an application for a Amendment?	Yes	○ No
10.2 This Amendment is:		
10.3 Original Application number: #MGB-20121612-HE		

10.3.a Original Application Type:	Hospital/Clinic Substantial Ca	oital Expenditure			
10.3.b Original Application filing date:	01/21/2021				
10.3.c Have there been any approved Ar	ı nendments to the original App	lication?		○ Yes	<ul><li>No</li></ul>
For Significant Amendment Changes:					
10.5.a Describe the proposed change.					
See attached narrative (Appendix 2)					
10.5.b Describe the associated cost imp	lications to the Holder.				
See attached narrative (Appendix 2)					
10.5.c Describe the associated cost imp	lications to the Holder's existin	g Patient Panel.			
See attached narrative (Appendix 2)					
10.5.d Provide a detailed narrative, comchange.	paring the approved project t	o the proposed Significant Chai	nge, and the rat	ionale for	such
See attached narrative (Appendix 2)					
<ul> <li>11. Emergency Application</li> <li>11.1 Is this an application filed pursuant</li> <li>12. Total Value for Signification</li> <li>Enter all currency in numbers only. No do</li> </ul>	to 105 CMR 100.740(B)?  Ant Amendments  Ollar signs or commas. Grayed	fields will auto calculate depen	ding upon answ	Yes	No     No
<ul><li>11.1 Is this an application filed pursuant</li><li>12. Total Value for Signification</li></ul>	to 105 CMR 100.740(B)?  Ant Amendments  Ollar signs or commas. Grayed	fields will auto calculate depen	ding upon answ		
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11.1 Is this an application filed pursuant  12. Total Value for Signification and the second	ant Amendments collar signs or commas. Grayed ficant Amendment Filing Fee	e: \$0			
11.1 Is this an application filed pursuant  12. Total Value for Signification and the second	ant Amendments collar signs or commas. Grayed ificant Amendment Filing Fee this project: expressed in dollars: (calculated	e: <b>\$0</b> I)  Osed Project, If any, which will	\$0.00		

### 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 o	of Notice of Intent
	vit of Truthfulness Form
	onic copy of Staff Summary for Approved DoN
	onic copy of Original Decision Letter for Approved DoN
	ge in Service Tables Questions 2.2 and 2.3
Certifi	cation from an independent Certified Public Accountant
X Article	es of Organization / Trust Agreement

#### **Document 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:

 $\boxtimes$ 

Date/time Stamp: 02/07/2024 12:13 pm

E-mail submission to Determination of Need

Application Number: MGB-23120414-AM

Use this number on all communications regarding this application.

Community Engagement-Self Assessment form