

Exhibit 19 – Confidential Exhibit

Confidential Exhibit 19

Pending Citations

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- A. Care New England Health System
- E. Lifespan Corporation

Exhibit 19A

Confidential Exhibit 19
Care New England

Care New England and its affiliates may have citations, violations, or charges brought by governmental or accrediting agencies in the ordinary course of business. Any such matters have been successfully addressed or are being addressed in the ordinary course of business. Moreover, as part of the ordinary course of business, Care New England and its affiliates may receive inquiries from federal, state or municipal agencies. All such inquiries have been responded to in full and/or resolved to the satisfaction of the agency involved.

The following is information regarding health care quality regulatory activity for the Care New England Affiliated Hospitals for the past three years:

Kent Hospital

- On April 4, 2018, Kent Hospital received notice from the Center for Medicare and Medicaid Services (CMS) that, based upon a Rhode Island Department of Health (RIDOH) substantial allegation survey March 16-20, 2018, Kent was not in compliance with the following Medicare Conditions of Participation (COPs): Patient Rights and Surgical Services. During survey, Kent was initially placed in Immediate Jeopardy (IJ), which was removed March 16, 2018, but as a result of Condition-level findings, CMS removed Kent's deemed status, transferred survey jurisdiction to the State Agency, and placed the Hospital on a Medicare termination track for July 3, 2018.
 - On June 20, 2018, Kent received notice that its Medicare termination date had been extended from July 3, 2018 to October 1, 2018 based on continued non-compliance with the following: COP Patient's Rights, during surveys of May 11, 2018 and June 8, 2018.
 - On September 11, 2018, Kent received notice that subsequent survey on September 6, 2018 determined substantial compliance with COPs, and therefore Kent's deemed status was restored and the termination track rescinded.
- On June 22, 2018, in relation to the events detailed above, Kent Hospital entered into a Consent Agreement with RIDOH. The Agreement was in response to findings during surveys on January 9, March 20, May 11, and June 8 of 2018.
 - On December 10, 2019, Kent received notice that RIDOH had determined that Kent met all conditions with respect to the Consent Agreement of June 22, 2018, and the matter was closed.
- On October 18, 2018, Kent received notice that its deemed status had been removed, survey jurisdiction had been transferred to state agency, and that Kent had been placed on Medicare termination track for January 16, 2019 due to non-compliance with the following COP: Nursing Services, during survey on October 4, 2018. Immediate Jeopardy was cited and removed on October 4, 2018.
 - On December 12, 2018, Kent received notice that survey on December 10, 2018 determined compliance with COPs, and therefore Kent's deemed status had been restored and termination track rescinded.

- On September 13, 2019, Kent received notice from CMS that its deemed status was removed and Kent was placed on termination track for December 12, 2018 as a result of non-compliance with the following COP: Patient's Rights, during State Agency survey on August 21, 2019.
 - On October 28, 2019, Kent received notice that subsequent survey on October 23, 2019 found substantial compliance with the COPs. Deemed status was returned and planned termination from Medicare was rescinded.
- On May 13, 2021, a federal investigation was conducted and a deficient practice identified. A plan of correction was submitted on June 25, 2021 and accepted by RIDOH on June 28, 2021.
 - On August 18, 2021, Kent received notice that RIDOH's revisit survey on August 10, 2021 found substantial compliance with COPs. Deemed status was returned and possible termination from the Medicare was rescinded.

Women & Infants Hospital

- On February 5, 2021, Women & Infants Hospital was notified by The Joint Commission that, based upon a survey on January 29, 2021, it was not in compliance with the following COP: Patient's Rights. Women & Infants has addressed these deficiencies and a follow-up survey is expected soon. In the meantime, Women & Infants remains fully accredited.

Butler Hospital

- On December 27, 2019, Butler Hospital received notice from the Rhode Island Department of Health that, based on a state investigation on December 20, 2019, it was not in compliance with RI Rules and Regulations for Licensing of Hospitals: Patient Care Services. A Plan of Correction was accepted on January 10, 2020.
- On March 29, 2021, Butler Hospital received notice from CMS that during a substantial allegation investigation survey ending March 1, 2021 conditions within Butler Hospital posed an Immediate Jeopardy to the health and safety of patients. The State Survey Agency remained onsite until it verified that the Immediate Jeopardy had been abated on February 26. Condition-level noncompliance remained with COP: Patient's Rights. A Plan of Correction was accepted on April 8, 2021.
- On April 9, 2021, Butler Hospital received notice from CMS that, based upon a survey conducted by RIDOH ending on March 1, 2021, that Butler Hospital was in Immediate Jeopardy, but RIDOH remained onsite until it verified that the Immediate Jeopardy had been abated as of March 26, 2021. Condition-level non-compliance remained with COP: Nursing Services. A Plan of Correction was accepted on April 22, 2021.

The CNE Affiliated Hospitals, Kent Hospital, Women & Infants Hospital, and Butler Hospital are all fully accredited with The Joint Commission.

Exhibit 19E

Confidential Exhibit 19
Lifespan

Lifespan and its affiliates may have citations, violations, or charges brought by governmental or accrediting agencies in the ordinary course of business. Any such matters have been successfully addressed or are being addressed in the ordinary course of business. Moreover, as part of the ordinary course of business, Lifespan and its affiliates may receive inquiries from federal, state or municipal agencies. All such inquiries have been responded to in full and/or resolved to the satisfaction of the agency involved.

The following is information regarding health care quality regulatory activity for the Lifespan Affiliated Hospitals for the past three years:

- On August 18, 2020, Newport Hospital received notice from CMS that based upon a survey, Newport Hospital was not in compliance with the following COP: Nursing Services. A Plan of Correction was accepted on September 4, 2020.
- On June 9, 2020 RIH received a complaint from The Joint Commission. A follow-up survey related to the complaint was held on September 2-3, 2020 where TJC found that RIH was not in compliance with the following COP: Governing Body and Infection Control. Evidence of Standards Compliance was accepted on December 8, 2020, a second survey was held on March 26, 2021 where TJC determined that these deficiencies were resolved.
- On November 1, 2018, Newport Hospital received notice from CMS that based upon a survey, Newport Hospital was not in compliance with the following COPs: Nursing Services and Governing Body. A Plan of Correction was accepted on November 21, 2018 and the CMS notice was rescinded on November 30, 2018.
- On June 18, 2018, RIH received a Notice of Violation from DOH. RIH and DOH agreed to an Amended Notice of Violation on July 30, 2018.
- On July 6, 2021, Newport Hospital received a statement of deficiencies (“SOD”) and notice of civil penalty (“Notice”) based upon an inspection by the RI Radiation Control Agency. On July 19, 2021, Newport Hospital filed a request for hearing regarding this SOD and Notice. On July 29, 2021, Newport Hospital filed a Reply and Answer to the SOD and Notice. These documents are currently under review by the Department.
- On May 11, 2021, Rhode Island Hospital received notice from CMS that based on a survey, Rhode Island Hospital was not in compliance with the following CoP: Patient Rights. A plan of correction was accepted and a resurvey on May 26, 2021, was conducted to verify corrections were in place. A verbal report indicated that all findings were cleared, we are awaiting the official notice.
- On April 27, 2021, Rhode Island Hospital received notice from CMS that based on a survey, Rhode Island Hospital was not in compliance with the following CoPs: Pharmacy

Services and Nursing Services. A plan of correction was accepted and a resurvey on June 1, 2021 was conducted to verify corrections were in place. A verbal report indicated that all findings were cleared, we are awaiting the official notice.

The Lifespan Affiliated Hospitals, Rhode Island Hospital, The Miriam Hospital, Newport Hospital and Bradley Hospital are all fully accredited with The Joint Commission.