



STATE OF CALIFORNIA  
OFFICE OF ATTORNEY GENERAL KAMALA D. HARRIS  
NATHAN R. BARANKIN  
CHIEF DEPUTY ATTORNEY GENERAL

December 16, 2016

**Sent by Internet and U.S. Mail**

Sue Micheletti  
Chief Executive Officer  
Emanuel Medical Center  
825 Delbon Ave.  
Turlock, CA 95382

RE: Emanuel Medical Center's Request to Amend Condition VII

Dear Ms. Micheletti:

Pursuant to Title 11, California Code of Regulations, section 999.5, subdivision (h), the Office of the Attorney General hereby denies Emanuel Medical Center's request to modify Condition VII of the Attorney General's Decision dated January 10, 2014.

For August 1, 2014 to December 31, 2014, Condition VII required Emanuel Medical Center to provide a minimum charity care amount of \$1,346,423. Based upon Emanuel Medical Center's Annual Financial Disclosure Report submitted to the Office of Statewide Health and Planning Development (OSHPD), Emanuel Medical Center only provided \$1,197,537. Pursuant to Condition VII, Emanuel Medical Center shall pay a total of \$148,885 to one or more tax-exempt entities that provide direct health care services to residents in Emanuel Medical Center's service area (19 ZIP codes), as defined on page 34 of the Health Care Impact Report, dated May 20, 2013. Please provide proof by January 31, 2017 that such payment has been made.

For Fiscal Year 2015, Condition VII required Emanuel Medical Center to provide a minimum charity care amount of \$3,250,599 (\$3,212,054 x 1.2%). Based upon Emanuel Medical Center's unaudited Annual Financial Disclosure Report submitted to OSHPD, Emanuel Medical Center only provided \$2,000,786. Pursuant to Condition VII, Emanuel Medical Center shall pay a total of \$1,249,813 to one or more tax-exempt entities that provide direct health care services to residents in Emanuel Medical Center's service area (19 ZIP codes), as defined on page 34 of the Health Care Impact Report, dated May 20, 2013. Please provide proof by February 10, 2017 that such payments have been made.

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In addition, once OSHPD finalizes/completes its audit process of Emanuel Medical Center's Annual Financial Disclosure Report for FY 2015, if there is an additional deficiency amount, Emanuel Medical Center shall pay this additional deficiency amount to one or more tax-exempt entities that provide direct health care services to residents in Emanuel Medical Center's service area (19 ZIP codes) within 60 days of OSHPD designating the report as "audited."

Sincerely,

NATHAN R. BARANKIN  
Chief Deputy Attorney General