

**Summary of Changes to the Terms of Certification Governing the Certificate of Public Advantage Issued to Ballad Health Pursuant to the Master Affiliation Agreement and Plan of Integration By and Between Wellmont Health System and Mountain States Health Alliance**

On May 18, 2021, the Tennessee Attorney General's Office and the Tennessee Department of Health published the "Second Amended and Restated Terms of Certification Governing the Certificate of Public Advantage Issued to Ballad Health Pursuant to the Master Affiliation Agreement and Plan of Integration By and Between Wellmont Health System and Mountain States Health Alliance" dated April 27, 2021. Those changes are outlined below.

<b>Section Reference</b>	<b>Summary of the Change</b>
Throughout the Document	Editorial Changes to conform the document to the " Second Amended and Restated" version
Throughout the Document	Corrected minor typographical errors
Article I	Updated the definition of "Rural Hospital" to include Greeneville Community (Laughlin Memorial has been rebranded as Greeneville Community Hospital East and Takoma Regional has been rebranded as Greeneville Community Hospital West)
Section 3.02	Clarified the surgical specialties and emergency room services the New Health System must provide under the Children's Health Plan
Section 3.08	Revised the notice requirements associated with the termination of an employee of a Rural Hospital
Section 4.02	Clarified the compliance requirements for COPA Hospitals under the TBLHCF's reporting requirements
Section 4.03	Revised the timelines for reporting changes in the New Health System's charity care policy and evaluating annual compliance with charity care requirements
Section 5.02	Clarified that the New Health System is permitted to engage in risk-based, value-based or shared saving arrangements and coordinate care within its network of services and revised the list of hospital-based physicians
Section 5.03	Updated the section to reflect changes in Addendum 1
Section 5.04	Revised the reporting timeline related to competing services
Section 5.05	Revised the methodology for calculating physician employment and the specialties to which the limit on physician employment applies
Section 6.06	Updated the Local Advisory Council's role with respect to the Population Health Initiatives Fund
Section 9.01	Updated Notice Addresses
Addendum 1	Revised the methodology and process by which the COPA Monitor should evaluate the New Health System's compliance with pricing limitations; Added appendices to provide further clarification related to pricing calculations
Exhibit A	Revised to provide the September 19, 2017 Approval Letter
Exhibit B	Updated the Annual Baseline Spending Levels to reflect the final agreed upon numbers

Section Reference	Summary of the Change
Exhibit C	Revised the title of the Exhibit
Exhibit D	Revised the title of the Exhibit
Exhibit F	Updated the duties and responsibilities of the Local Advisory Council; Updated the duties and responsibilities of the COPA Compliance Office; Clarified the timeline for the COPA Monitor Annual report
Exhibit K	Revised the title of the Exhibit