

Exhibit A

Compassus and Providence – Supplemental Answers to HCMO Notice of Material Change Form

**Item II.**

**1. Contact information for Party A.**

Contact Name	Russell Adkins
Title	SVP, Chief Legal Officer & Corporate Secretary
Phone	██████████
Cell Phone	N/A
Email	██

**2. Contact information for Party B.**

Contact Name	Jim Watson
Title	Deputy General Counsel
Phone	██████████
Cell Phone	██████████
Email	██

**3. Billing contact for payment of review fees.**

Name	Russell Adkins
Address	10 Cadillac Drive, Suite 400, Brentwood, TN 37027
Phone	██████████
Email Address	██

**Information for Party C:**

Legal entity name	Compassus Providence Holdings, LLC
Assumed name	N/A
Tax ID	33-1528670
Mailing address	1801 Lind Avenue SW, Renton, WA 98057
Website	N/A

Contact Name	Jim Watson
Title	Deputy General Counsel
Phone	[REDACTED]
Cell Phone	[REDACTED]
Email	[REDACTED]

**Is Party C represented by legal counsel for this transaction?**

☒ Yes

☐ No

**Provide information regarding Party B's legal counsel, if applicable.**

Name	Matthew C. Hans
Firm	Polsinelli PC
Address	7676 Forsyth Boulevard, Suite 800 St. Louis, MO 63105
Phone	314-552-6820
Email Address	mhans@polsinelli.com

**Item #6(b).**

In furtherance of, and as a fundamental component of achieving the goals and objectives of the Joint Venture, the Parties also intend to enter into a Business Support Services Agreement (in substantially the form set forth in Exhibit C of the Agreement) (the "BSSA"), pursuant to which Compassus will provide or arrange for the provision of certain business, administrative, and support services to the Joint Venture, and most specifically to each of the OpCos, in exchange for a fee [REDACTED]

[REDACTED].

In furtherance of promoting high-level performance by Compassus, the BSSA requires Compassus to [REDACTED]

[REDACTED].

**Item #6(d).**

Through the series of closings described in the response to Question 6(b) above, Compassus will

purchase 50% of the membership interests in TopCo JV from PSJH for mutually agreed upon consideration having an aggregate value of [REDACTED]

[REDACTED]. The Joint Venture will occur in stages through a series of separate closings on a state-by-state basis upon satisfaction of all closing conditions, including, in particular, receipt of all required governmental approvals, for a given state. [REDACTED]

#### **Item #9.**

On October 30, 2024, each of the Parties submitted a Premerger Notification and Report Form to the Federal Trade Commission and Department of Justice, Antitrust Division (each a “HSR Filing”) in accordance with the requirements of the Hart-Scott-Rodino Act. The waiting period for the HSR Filings expired as of November 29, 2024.

Also on October 30, 2024, Providence notified the Washington Attorney General of the transaction with respect to the Washington-based operations and provided a copy of the HSR Filing.

The Parties also submitted or will submit the following change of ownership applications, filings, and notices:

##### **Alaska:**

1. Change of Ownership Applications, submitted to the State of Alaska Department of Health, Health Facilities Licensing & Certification
  - a. Hospice License No. FSH-004 issued to Providence Health & Services – Washington d/b/a Providence Hospice Alaska (to be known as CP AK Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Anchorage)
  - b. Home Health License No. HHA-010 issued to Providence Health & Services – Washington d/b/a Providence Home Health Alaska (to be known as CP AK HH, LLC d/b/a Providence at Home with Compassus Home Health, Anchorage)
2. Change of Ownership Applications, to be submitted to the State of Alaska Department of Health
  - a. Hospice Medicaid Nos. AK 1005490–Hospice & AK 1021374–Profee issued to Providence Health & Services – Washington d/b/a Providence Hospice Alaska (to be known as CP AK Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Anchorage)
  - b. Home Health Medicaid No. AK 1005161 issued to Providence Health & Services – Washington d/b/a Providence Home Health Alaska (to be known as CP AK HH, LLC d/b/a Providence at Home with Compassus Home Health, Anchorage)
3. Change of Ownership Applications, to be submitted to the Centers for Medicare & Medicaid Services

- a. Hospice PTAN No. 02-1506 issued to Providence Health & Services – Washington d/b/a Providence Hospice Alaska (to be known as CP AK Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Anchorage)
- b. Home Health PTAN No. 02-7001 issued to Providence Health & Services – Washington d/b/a Providence Home Health Alaska (to be known as CP AK HH, LLC d/b/a Providence at Home with Compassus Home Health, Anchorage)

**California:**

- 1. Change of Ownership Applications, including Medi-Cal and Medicare certification documents, submitted to the California Department of Social Services for the following:
  - a. Home Care Organization License No. 304700105 issued to CP S-CA Private Duty, LLC (formerly issued to St. Joseph Health Personal Care Services, LLC d/b/a Personal Care Services); and
  - b. Home Care Organization License No. 334700090 issued to CP S-CA Private Duty, LLC (formerly issued to St. Joseph Health Personal Care Services, LLC d/b/a Personal Care Services).
- 2. Change of Ownership Applications, including Medi-Cal and Medicare certification documents, submitted to the California Department of Public Health for the following:
  - a. Home Health License No. 550004629 issued to CP S-CA Private Duty, LLC (formerly issued to St. Joseph Health Personal Care Services, LLC d/b/a Providence Home Care);
  - b. Home Health License No. 980000499 issued to CP LA County North S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County North);
  - c. Home Health License No. 980000818 issued to CP LA County South S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County South);
  - d. Home Health License No. 980001046 issued to CP Inland Empire S-CA HH, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Home Health Inland Empire);
  - e. Home Health License No. 60000878 issued to CP Orange Co South S-CA HH, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Home Health Orange County South);
  - f. Home Health License No. 60000099 issued to CP Orange County S-CA HH, LLC (formerly issued to St. Joseph Health System Home Health Agency, LLC d/b/a Providence Home Health Orange County);
  - g. Home Health License No. 10000057 issued to CP Humboldt N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Humboldt);
  - h. Home Health License No. 10000127 issued to CP Napa Valley N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Napa Valley);

- i. Home Health License No. 10000281 issued to CP Sonoma N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Sonoma);
  - j. Home Health License No. 550001300 issued to CP High Desert S-CA HH, LLC (formerly issued to St. Mary High Desert Home Health Services, LLC d/b/a Providence Home Health High Desert);
  - k. Home Health License No. 60000277 issued to CP Orange County S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County);
  - l. Hospice License No. 60000277 issued to CP Orange County S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County);
  - m. Hospice License No. 100000741 issued to CP Napa N-CA Hospice, LLC (formerly issued to Collabria Care d/b/a Providence Hospice Napa Valley);
  - n. Hospice License No. 980000880 issued to CP LA County S-CA Hospice, LLC (formerly issued to Providence TrinityCare Hospice d/b/a Providence Hospice LA County);
  - o. Hospice License No. 550001846 issued to CP Orange Co South S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County South);
  - p. Hospice License No. 550002751 issued to CP Inland Empire S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Inland Empire); and
  - q. Hospice License No. 100000735 issued to CP Sonoma N-CA Hospice, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Hospice Sonoma County).
3. Change of Ownership Notice to the California Department of Public Health (including forms CMS 116, LAB 183, and LAB 193) to be submitted within 30 days after the closing of the transaction for the following:
- a. CLIA Certificate of Waiver No. 05D0920807 issued to CP LA County North S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County North);
  - b. CLIA Certificate of Waiver No. 05D0946482 issued to CP LA County South S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County South);
  - c. CLIA Certificate of Waiver No. 05D0955932 issued to CP Inland Empire S-CA HH, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Home Health Inland Empire);
  - d. CLIA Certificate of Waiver No. 05D1022544 issued to CP Orange Co South S-CA HH, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Home Health Orange County South);
  - e. CLIA Certificate of Waiver No. 05D1023470 issued to CP Orange County S-CA HH, LLC (formerly issued to St. Joseph Health System Home Health Agency, LLC d/b/a Providence Home Health Orange County);

- f. CLIA Certificate of Waiver No. 05D0670135 issued to CP Humboldt N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Humboldt);
- g. CLIA Certificate of Waiver No. 05D0699394 issued to CP Napa Valley N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Napa Valley);
- h. CLIA Certificate of Waiver No. 05D0611785 issued to CP Sonoma N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Sonoma);
- i. CLIA Certificate of Waiver No. 05D2001476 issued to CP High Desert S-CA HH, LLC (formerly issued to St. Mary High Desert Home Health Services, LLC d/b/a Providence Home Health High Desert);
- j. CLIA Certificate of Waiver No. 05D0930193 issued to CP Napa N-CA Hospice, LLC (formerly issued to Collabria Care d/b/a Providence Hospice Napa Valley);
- k. CLIA Certificate of Waiver No. 05D0885044 issued to CP LA County S-CA Hospice, LLC (formerly issued to Providence TrinityCare Hospice d/b/a Providence Hospice LA County);
- l. CLIA Certificate of Waiver No. 05D2038249 issued to CP Orange Co South S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County South);
- m. CLIA Certificate of Waiver No. 05D0721769 issued to CP Orange County S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County);
- n. State Clinical and Public Health Laboratory License No. CLR-00320681 issued to CP LA County North S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County North);
- o. State Clinical and Public Health Laboratory License No. CLR-00323511 issued to CP LA County South S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County South);
- p. State Clinical and Public Health Laboratory License No. CLR-00324628 issued to CP Inland Empire S-CA HH, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Home Health Inland Empire);
- q. State Clinical and Public Health Laboratory License No. CLR-00331696 issued to CP Orange Co South S-CA HH, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Home Health Orange County South);
- r. State Clinical and Public Health Laboratory License No. CLR-00331345 issued to CP Orange County S-CA HH, LLC (formerly issued to St. Joseph Health System Home Health Agency, LLC d/b/a Providence Home Health Orange County);

- s. State Clinical and Public Health Laboratory License No. CEW-00307400 issued to CP Humboldt N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Humboldt);
  - t. State Clinical and Public Health Laboratory License No. CDR-90008180 issued to CP Napa Valley N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Napa Valley);
  - u. State Clinical and Public Health Laboratory License No. CDR-00320323 issued to CP Sonoma N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Sonoma);
  - v. State Clinical and Public Health Laboratory License No. CLR-00339392 issued to CP High Desert S-CA HH, LLC (formerly issued to St. Mary High Desert Home Health Services, LLC d/b/a Providence Home Health High Desert);
  - w. State Clinical and Public Health Laboratory License No. CLR-00321669 issued to CP Napa N-CA Hospice, LLC (formerly issued to Collabria Care d/b/a Providence Hospice Napa Valley);
  - x. State Clinical and Public Health Laboratory License No. CNC-00322321 issued to CP LA County S-CA Hospice, LLC (formerly issued to Providence TrinityCare Hospice d/b/a Providence Hospice LA County); and
  - y. State Clinical and Public Health Laboratory License No. CLR-00342100 issued to CP Orange Co South S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County South).
4. Notice to be submitted at least 20 days before the closing of the transaction to the California Attorney General that substantially all of the assets will be contributed of the following Nonprofit Public Benefit or Religious Corporations:
- a. Collabria Care;
  - b. Providence TrinityCare Hospice; and
  - c. St. Joseph Home Care Network.
5. Change of Ownership Notice to be submitted within 30 days after the closing of the transaction to the Joint Commission for the following:
- a. Accreditation No. 657879 issued to CP LA County North S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County North);
  - b. Accreditation No. 657879 issued to CP LA County South S-CA HH, LLC (formerly issued to Providence Health System – Southern California d/b/a Providence Home Health LA County South);
  - c. Accreditation No. 497653 issued to CP Inland Empire S-CA HH, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Home Health Inland Empire);
  - d. Accreditation No. 010862 issued to CP Orange County S-CA HH, LLC (formerly issued to St. Joseph Health System Home Health Agency, LLC d/b/a Providence Home Health Orange County);
  - e. Accreditation No. 686864 issued to CP Humboldt N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Humboldt);

- f. Accreditation No. 686864 issued to CP Napa Valley N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Napa Valley);
- g. Accreditation No. 686864 issued to CP Sonoma N-CA HH, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Home Health Sonoma);
- h. Accreditation No. 635516 issued to CP LA County S-CA Hospice, LLC (formerly issued to Providence TrinityCare Hospice d/b/a Providence Hospice LA County);
- i. Accreditation No. 706726 issued to CP Orange Co South S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County South);
- j. Accreditation No. 565846 issued to CP Inland Empire S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Inland Empire);
- k. Accreditation No. 708234 issued to CP Orange County S-CA Hospice, LLC (formerly issued to St. Joseph Health System Home Care Services, LLC d/b/a Providence Hospice Orange County); and
- l. Accreditation No. 338854 issued to CP Sonoma N-CA Hospice, LLC (formerly issued to St. Joseph Home Care Network d/b/a Providence Hospice Sonoma County).

**Idaho:**

- 1. Change of Ownership Application, submitted to the State of Idaho Department of Health and Welfare, Bureau of Facility Standards
  - a. Home Health Agency License No. HH-281 issued to Providence Health & Services - Washington d/b/a Providence Visiting Nurses Association (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
- 2. Change of Ownership Application, to be submitted to the State of Idaho Department of Health & Welfare, Division of Medicaid
  - a. Home Health Agency Medicaid No. ID-1215189808 issued to Providence Health & Services - Washington d/b/a Providence Visiting Nurses Association (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
- 3. Change of Ownership Application, to be submitted to the Centers for Medicare & Medicaid Services
  - a. Home Health Agency PTAN No. 50-7019 issued to Providence Health & Services - Washington d/b/a Providence Visiting Nurses Association (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)

**Oregon:**

- 1. Change of Ownership Applications, submitted to the State of Oregon Health Authority, Health Facility Licensing & Certification
  - a. Home Health License No. 13-1392 issued to Providence Health & Services – Oregon d/b/a Providence Home Health (to be known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)



- b. Home Health License No. 13-140734 issued to Providence Health & Services – Oregon d/b/a Providence Medford Home Care (to be known as CP Medford OR HH, LLC d/b/a Providence at Home with Compassus Home Health, Southern Oregon)
  - c. Home Health License No. 13-1363 issued to Providence Health & Services – Oregon d/b/a Providence Benedictine Home Health (to be known as CP Benedictine OR HH, LLC d/b/a Providence at Home with Compassus Home Health, Mid-Willamette Valley)
  - d. Hospice License No. 16-1033 issued to Providence Health & Services – Oregon d/b/a Providence Hospice (to be known as CP Portland OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care)
  - e. Hospice License No. 16-1043 issued to Providence Health & Services – Oregon d/b/a Providence Medford Hospice (to be known as CP Medford OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Southern Oregon)
- 2. Change of Ownership Applications, to be submitted to the State of Oregon Health Authority, Health Systems Division, Provider Enrollment Unit
  - a. Home Health Medicaid No. OR-241348, WA-2258773, OR-241351, OR-218414, WA-2258773, OR-241354, WA-2258773, OR-241352, WA-2258773, WA-2258773 issued to Providence Health & Services – Oregon d/b/a Providence Home Health (to be known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)
  - b. Home Health Medicaid No. OR-019773 issued to Providence Health & Services – Oregon d/b/a Providence Medford Home Care (to be known as CP Medford OR HH, LLC d/b/a Providence at Home with Compassus Home Health, Southern Oregon)
  - c. Home Health Medicaid No. OR MCD 276701, OR MCD 276701 issued to Providence Health & Services – Oregon d/b/a Providence Benedictine Home Health (to be known as CP Benedictine OR HH, LLC d/b/a Providence at Home with Compassus Home Health, Mid-Willamette Valley)
  - d. Hospice Medicaid No. OR-241350, OR 241353, OR 241350, OR 500635393, OR 241355 issued to Providence Health & Services – Oregon d/b/a Providence Hospice (to be known as CP Portland OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care)
  - e. Hospice Medicaid No. OR-132204 issued to Providence Health & Services – Oregon d/b/a Providence Medford Hospice (to be known as CP Medford OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Southern Oregon)
- 3. Change of Ownership Applications to be submitted to the Centers for Medicare & Medicaid Services
  - a. Home Health PTAN No. 38-7048 issued to Providence Health & Services – Oregon d/b/a Providence Home Health (to be known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)
  - b. Home Health PTAN No. 38-7016 issued to Providence Health & Services – Oregon d/b/a Providence Medford Home Care (to be known as CP Medford OR

- HH, LLC d/b/a Providence at Home with Compassus Home Health, Southern Oregon)
- c. Home Health PTAN No. 38-7074 issued to Providence Health & Services – Oregon d/b/a Providence Benedictine Home Health (to be known as CP Benedictine OR HH, LLC d/b/a Providence at Home with Compassus Home Health, Mid-Willamette Valley)
- d. Hospice PTAN No. 38-1500 issued to Providence Health & Services – Oregon d/b/a Providence Hospice (to be known as CP Portland OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care)
- e. Hospice PTAN No. 38-1506 issued to Providence Health & Services – Oregon d/b/a Providence Medford Hospice (to be known as CP Medford OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Southern Oregon)

### **Texas**

- 1. Change of Ownership Applications, submitted to the State of Texas Health and Human Services, HCSSA Licensing and Certification Unit
  - a. Hospice License No. 1878 issued to Hospice of Lubbock Inc. d/b/a Covenant Health - Hospice of Lubbock (to be known as CP Lubbock TX Hospice, LLC d/b/a Covenant Health at Home with Compassus Hospice Care, Lubbock)
- 2. Change of Ownership Application, to be submitted to the State of Texas Medicaid & Healthcare Partnership, ATTN: Provider Enrollment
  - a. Hospice Medicaid No. 1700875903 issued to Hospice of Lubbock Inc. d/b/a Covenant Health - Hospice of Lubbock (to be known as CP Lubbock TX Hospice, LLC d/b/a Covenant Health at Home with Compassus Hospice Care, Lubbock)
- 3. Change of Ownership Application, to be submitted to the Centers for Medicare & Medicaid Services
  - a. Hospice PTAN No. 45-1519 issued to Hospice of Lubbock Inc. d/b/a Covenant Health - Hospice of Lubbock (to be known as CP Lubbock TX Hospice, LLC d/b/a Covenant Health at Home with Compassus Hospice Care, Lubbock)

### **Washington:**

- 1. Change of Ownership Applications, submitted to the State of Washington State Department of Health
  - a. In Home Services Agency License No. IHS.FS.00000336 issued to Providence Health & Services - Washington d/b/a Providence Hospice of Seattle (to be known as CP Seattle WA Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Puget Sound)
  - b. In Home Services Agency License No. IHS.FS.00000418 issued to Providence Health & Services - Washington d/b/a Providence Hospice & Home Care of Snohomish County (to be known as CP Snohomish County WA, LLC d/b/a Providence at Home with Compassus, Snohomish County)
  - c. In Home Services Agency License No. IHS.FS.00000419 issued to Providence Health & Services - Washington d/b/a Providence Home Services (King

- County) (to be known as CP King County WA HH, LLC d/b/a Providence at Home with Compassus Home Health, King)
- d. In Home Services Agency License No. IHS.FS.00000420 issued to Providence Health & Services - Washington d/b/a Providence Sound HomeCare & Hospice (to be known as CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South)
  - e. In Home Services Agency License No. IHS.FS.00000467 issued to Providence Health & Services - Washington d/b/a Providence VNA Home Health (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
  - f. In Home Services Agency License No. IHS.FS.60201476 issued to Providence Health & Services – Oregon d/b/a Providence Hospice (to be known as CP Portland OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care)
  - g. In Home Services Agency License No. IHS.FS.60108399 issued to Providence Health & Services – Oregon d/b/a Providence Home Health (to be known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)
2. Change of Ownership Applications, to be submitted to the State of Washington State Health Care Authority
- a. In Home Services Agency Medicaid No. WA-1020717, OR-500802893, AK-1731176 issued to Providence Health & Services - Washington d/b/a Providence Hospice of Seattle (to be known as CP Seattle WA Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Puget Sound)
  - b. In Home Services Agency Medicaid No. WA-1002291 AK-1680078 issued to Providence Health & Services - Washington d/b/a Providence Hospice & Home Care of Snohomish County (to be known as CP Snohomish County WA, LLC d/b/a Providence at Home with Compassus, Snohomish County)
  - c. In Home Services Agency Medicaid No. AK-1680186 WA-1001592 issued to Providence Health & Services - Washington d/b/a Providence Home Services (King County) (to be known as CP King County WA HH, LLC d/b/a Providence at Home with Compassus Home Health, King)
  - d. In Home Services Agency Medicaid No. WA-1001448 AK-1005197 issued to Providence Health & Services - Washington d/b/a Providence Sound HomeCare & Hospice (to be known as CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South)
  - e. In Home Services Agency Medicaid No. WA-2001328 issued to Providence Health & Services - Washington d/b/a Providence VNA Home Health (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
  - f. In Home Services Agency Medicaid No. WA- 2012794 issued to Providence Health & Services – Oregon d/b/a Providence Hospice (to be known as CP Portland OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care)
  - g. Washington In Home Services Agency Medicaid No. WA-2258773 issued to Providence Health & Services – Oregon d/b/a Providence Home Health (to be

known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)

3. Change of Ownership Applications, to be submitted to the Centers for Medicare & Medicaid Services
  - a. In Home Services Agency PTAN No. 50-1515 (Part A) & G9026364 (Part B) issued to Providence Health & Services - Washington d/b/a Providence Hospice of Seattle (to be known as CP Seattle WA Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Puget Sound)
  - b. In Home Services Agency PTAN No. 50-7065 issued to Providence Health & Services - Washington d/b/a Providence Hospice & Home Care of Snohomish County (to be known as CP Snohomish County WA, LLC d/b/a Providence at Home with Compassus, Snohomish County)
  - c. In Home Services Agency PTAN No. 50-7068 issued to Providence Health & Services - Washington d/b/a Providence Home Services (King County) (to be known as CP King County WA HH, LLC d/b/a Providence at Home with Compassus Home Health, King)
  - d. In Home Services Agency PTAN No. 50-7004 issued to Providence Health & Services - Washington d/b/a Providence Sound HomeCare & Hospice (to be known as CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South)
  - e. In Home Services Agency PTAN No.50-7019 issued to Providence Health & Services - Washington d/b/a Providence VNA Home Health (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
  - f. In Home Services Agency PTAN No. 38-1500 issued to Providence Health & Services – Oregon d/b/a Providence Hospice (to be known as CP Portland OR Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care)
  - g. In Home Services Agency PTAN No. 38-7048 issued to Providence Health & Services – Oregon d/b/a Providence Home Health (to be known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)
4. Change of Ownership Applications, submitted to the Washington State Department of Health for the following Medical Test Site & Business Licenses:
  - a. Medical Test Site Certificate of Waiver No. MTSW.FS00002575 issued to Providence Health and Services - Washington d/b/a Providence Hospice of Seattle (to be known as CP Seattle WA Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Puget Sound)
  - b. Medical Test Site Certificate of Waiver No. MTSW.FS00001848 issued to Providence Hospice and Home Care of Snohomish County d/b/a Providence Hospice and Home Care of Snohomish County (to be known as CP Snohomish County WA, LLC d/b/a Providence at Home with Compassus, Snohomish County)
  - c. Medical Test Site Certificate of Waiver No. MTSW.FS00001241 issued to Providence Health and Services - Washington d/b/a Providence Home Services (to be known as CP King County WA HH, LLC d/b/a Providence at Home with Compassus Home Health, King)

- d. Medical Test Site Certificate of Waiver No. MTSW.61498916 issued to Providence Health & Services Oregon d/b/a Providence Home Health) (to be known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)
  - e. Medical Test Site Certificate of Waiver No. MTSW.FS.00001452 issued to Providence Health and Services – Washington d/b/a Providence VNA Home Health (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
  - f. Medical Test Site Certificate of Waiver No. MTSW.FS.00001446 issued to Providence Health and Services - Washington d/b/a Providence Sound HomeCare and Hospice) (to be known as CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South)
5. Initial Applications, submitted to the Washington State Department of Health for the following Medical Test Site Certificates of Waiver:
- a. Medical Test Site Certificate of Waiver for CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health
  - b. Medical Test Site Certificate of Waiver for CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South
  - c. Medical Test Site Certificate of Waiver for CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South
6. Change of Ownership Applications, to be submitted to the State Department of Revenue
- a. Business License / UBI No. 313007977 issued to Providence Health and Services - Washington d/b/a Providence Hospice of Seattle (to be known as CP Seattle WA Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Puget Sound)
  - b. Business License / UBI No. 313007977 issued to Providence Hospice and Home Care of Snohomish County d/b/a Providence Hospice and Home Care of Snohomish County (to be known as CP Snohomish County WA, LLC d/b/a Providence at Home with Compassus, Snohomish County)
  - c. Business License / UBI No. 602320734 issued to Providence Health and Services - Washington d/b/a Providence Home Services (to be known as CP King County WA HH, LLC d/b/a Providence at Home with Compassus Home Health, King)
  - d. Business License / UBI No. 313007977 issued to Providence Health and Services – Washington d/b/a Providence VNA Home Health (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
  - e. Business License / UBI No. 313007977 issued to Providence Health and Services - Washington d/b/a Providence Sound HomeCare and Hospice (to be known as CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South)

7. Change of Ownership Applications, to be submitted to the United States Department of Health and Human Services, Centers for Medicare & Medicaid Services for the following CLIA Certificates of Waiver
  - f. CLIA Certificate of Waiver No. 50D0707391 issued to Providence Health and Services - Washington d/b/a Providence Hospice of Seattle (to be known as CP Seattle WA Hospice, LLC d/b/a Providence at Home with Compassus Hospice Care, Puget Sound)
  - g. CLIA Certificate of Waiver No. 50D0882472 issued to Providence Hospice and Home Care of Snohomish County d/b/a Providence Hospice and Home Care of Snohomish County (to be known as CP Snohomish County WA, LLC d/b/a Providence at Home with Compassus, Snohomish County)
  - h. CLIA Certificate of Waiver No. 50D0698378 issued to Providence Health and Services - Washington d/b/a Providence Home Services (to be known as CP King County WA HH, LLC d/b/a Providence at Home with Compassus Home Health, King)
  - i. CLIA Certificate of Waiver No. 38D1065862 issued to Providence Health & Services Oregon d/b/a Providence Home Health (to be known as CP Portland OR HH, LLC d/b/a Providence at Home with Compassus Home Health)
  - j. CLIA Certificate of Waiver No. 50D0695284 issued to Providence Health and Services – Washington d/b/a Providence VNA Home Health (to be known as CP Spokane WA HH, LLC d/b/a Providence at Home with Compassus Home Health, INWA)
  - k. CLIA Certificate of Waiver No. 50D0661527 issued to Providence Health and Services - Washington d/b/a Providence Sound HomeCare and Hospice (to be known as CP Sound WA, LLC d/b/a Providence at Home with Compassus, Puget Sound South)

**Item #9(a).**

See **Exhibit D**. The notification filed by Providence will be provided separately and directly to OHA on a confidential basis in order to preserve the confidentiality of each Party's non-public document from the other Party.

**Item #12.**

**Compassus Transactions within last ten (10) years:**

■ [REDACTED]

■ [REDACTED]

■ [REDACTED]

■ [REDACTED]



**Item #13(h).**

There will be no change to the payor contracts or payor mix as a result of the Transaction. [REDACTED]

[REDACTED]

**Item #13(j).**

[REDACTED]