

Shannon Sizemore

From: sharepoint@milliman.com
Sent: Monday, November 17, 2014 1:00 AM
To: Shannon Sizemore
Cc: Brandy Wilson; Beau Preston
Subject: COOK COUNTY HEALTH AND HOSPITAL SYSTEMS SCREEN RESULTS
Attachments: Comprehensive_Report_J_H_STROGER_HOSPITAL_OF_COOK_COUNTY_17112014002121.pdf

This is to inform you that your client screening request has been completed by Chelo Gable (Contractor)

Cook County Health and Hospital Systems

Request Date: 11-12-2014
Requestor: Shannon Sizemore
Discipline: Health
Company Name: Cook County Health and Hospital Systems
On High Risk Client List? : No
A.M. Best Rating : N/A
Moody's Rating : N/A
D&B Credit Score Class : 3 (Moderate risk of severe payment delinquency over the next 12 months.)
D&B Financial Stress Class : 4 (Moderate to high risk of severe financial stress, such as bankruptcy, over the next 12 months.)
WorldCheck Rating : N/A;
Ownership :

CCHHS is the safety net for health care in Chicago and suburban Cook County. The main hospital—the John H. Stroger, Jr. Hospital is located in the Illinois Medical District on Chicago's Near West Side and serves as the primary public provider of comprehensive medical services for the people of metropolitan Chicago. The System is also comprised of Provident Hospital on Chicago's south-side and the Oak Forest Health Center in suburban Oak Forest along with 16 Ambulatory and Community Health care clinics. Deriving revenue from third party billings, CCHHS sells to the general public.

Officers :

After screening the officers named below in news sources, Lexis State and Federal Court Dockets and Criminal Records, and several internet search engines, I was unable to find any examples of significant litigation or misconduct. The individuals I screened are as follows:

- **Chairman of the Board:** M. Hill Hammock
- **CEO:** John Jay Shannon-Mr. Shannon's biography is available here: <http://www.cookcountyhhs.org/about-cchhs/ask-cchhs/dr-j-shannon/>

Prior Health Risk Assessment :

N/A

Noteworthy News :

An updated scan of local and national newspapers, news wires, trade journals, transcripts, and Internet search engines yields no new articles on CCHHS that appear to contain adverse information. The majority of articles found were in reference to personnel shifts, general announcements, proposals, or

referrals back to the entity website. There were also a number of articles on contracts awarded and malpractice settlements, but these do not appear to be out of the ordinary for an entity such as this.

Litigation History :

I searched Lexis State and Federal Court Dockets as well as news databases and the Internet, and found no significant evidence that CCHHS is litigious or particularly susceptible to litigation. Instances in which CCHHS appears as party to a suit seem to be standard for this type of entity. Please note that my research includes post-January 2014 results.

Comments :

Please note that CCHHS was originally screened on January 7, 2014 by Bryan Rivard for consultant Adrian Clarke.

In terms of its executive leadership, CCHHS screens acceptably. CCHHS' CEO appears to have avoided personal or professional misconduct, insofar as my research indicates. At the company level CCHHS is apparently not overly litigious, nor the recipient of adverse attention in the press. As to financial assessments, I was not able to find a D&B report for the System itself, so I have included the D&B scores for the System's main hospital, the John H. Stroger Jr. Hospital. The hospital has a credit score class of "3", indicating moderate risk for slow payment, and a financial stress class of "4", indicating a moderate to high risk of severe financial stress. The attached report shows only 9 payment experiences for the hospital, and notes evidence of negative trade which is usually an indication that a vendor has taken action for payment of debt. Due to these financial indicators, you may wish to consider a retainer if you decide to continue to do business with CCHHS.

I hope this helps with your decision about CCHHS's suitability as a Milliman client. If there's anything else I can do for you, just drop me a note - I'm happy to help.

Chelo

NOTE: Please do not reply to this automated notice.